



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION

Statewide Multi-Year Contract Issued to:

Bridgestone Retail Operations LLC
333 East Lake St

Bloomington, IL 60108

Vendor ID: 0000089701

Contact- Joe Dimick (800)-230-5476
Contract Number: 000000000000000000028130

Title: Preventive Maintenance & Repair

Start Date : August 01, 2011 End Date: July 31, 2012

Is this contract available to local government agencies in addition to State agencies?: No

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Purchasing Division
Contract Administrator: Sewell W Davis
665 Mainstream Drive
Nashville, TN 37243
Phone: 615/741-1862
Fax: 615-741-0684

Line Information

Line 1

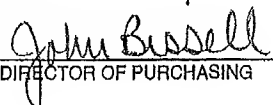
Item ID: 1000139442
Oil and Filter Service, Includes 5 Qts. of 10W30 Synthetic Blend Oil, Oil Filter and Oil, Lube and Filter Labor and Tire Rotation
Unit of Measure: EA
Vendor Item/Part #:

Manufacturer Item #:
Unit Price: \$ 39.99

Line 2
Item ID: 1000139443
Labor rate per hour for Motor Vehicle Management
Unit of Measure: HR
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 79

Line 3
Item ID: 1000139441
Oil and Filter Service, Includes 5 Qts. of 10W30 Synthetic Blend Oil, Oil Filter and Oil Lube and Filter Labor
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 25.99

Line 4
Item ID:
APCAT Line: 5% discount from catalog. Pricing for items not covered in lines 1-3 will be based on the Automotive Service Charges Catalog, P171, dated 3-1-2011.
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.05

APPROVED:  BY: _____ 8.2.11
DIRECTOR OF PURCHASING PURCHASING AGENT DATE

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	004161	03/02/12	60				04915	TF3244 OIL FILTER	1	3.99	-0.20
1184	004161	03/02/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	004161	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
INVOICE 004161 TOTAL =											-1.41
1184	004338	03/07/12	60				05783	LFP2999 OIL FILTER	1	3.99	-0.20
1184	004338	03/07/12	60				07890	DIESEL OIL - LOCAL	10	60.00	-3.00
1184	004338	03/07/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 004338 TOTAL =											-3.53
1184	004498	03/12/12	60				44954	PRESS COOL SYS TES	1	27.99	-1.40
1184	004498	03/12/12	60				42765	REMAN WATER PUMP	1	72.68	-3.63
1184	004498	03/12/12	60				20982	REMOVE & REPLACE W	1	139.40	-6.97
1184	004498	03/12/12	60				20966	REMOVE & REPLACE T	1	65.59	-3.28
1184	004498	03/12/12	60				27863	LOWER RADIATOR HOS	1	29.98	-1.50
1184	004498	03/12/12	60				21210	VALVE COVER GSKT S	1	63.96	-3.20
1184	004498	03/12/12	60				03030	OIL PAN SET	1	60.76	-3.04
1184	004498	03/12/12	60				42455	REMOVE & REPLACE O	1	82.00	-4.10
1184	004498	03/12/12	60				42455	REMOVE & REPLACE V	1	57.40	-2.87
1184	004498	03/12/12	60				20869	REMOVE & REPLACE R	1	123.00	-6.15
1184	004498	03/12/12	60				27863	UPPER RADIATOR HOS	1	44.97	-2.25
1184	004498	03/12/12	60				68969	195F THERMOSTAT	1	20.78	-1.04
INVOICE 004498 TOTAL =											-39.43
1184	004502	03/12/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	004502	03/12/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
INVOICE 004502 TOTAL =											-1.92
1184	004612	03/15/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
INVOICE 004612 TOTAL =											-3.50
1184	004730	03/19/12	60				15032	ROTATE TIRES - LBR	2	7.00	-0.36
INVOICE 004730 TOTAL =											-0.36
1184	004830	03/23/12	60				31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	004830	03/23/12	60				19690	REMOVE & INSPECT O	1	196.80	-9.84
1184	004830	03/23/12	60				32158	REMOVE & REPLACE W	1	131.19	-6.56
1184	004830	03/23/12	60				01922	REAR HUB ASSEMBLY	2	260.00	-13.00
1184	004830	03/23/12	60				24910	F STRUT	2	167.66	-8.38
1184	004830	03/23/12	60				96571	REMAN ALTERNATOR	1	396.00	-19.80
1184	004830	03/23/12	60				21202	REMOVE & REPLACE A	1	90.20	-4.51
INVOICE 004830 TOTAL =											-63.39
1184	004833	03/23/12	60				03147		1	14.99	-0.75
1184	004833	03/23/12	60				07211	AF5400 AIR FILTER	1	19.99	-1.00
INVOICE 004833 TOTAL =											-1.75

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	004917	03/26/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	004917	03/26/12	60				31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	004917	03/26/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	004917	03/26/12	60				03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	004917	03/26/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	004917	03/26/12	60				02985	PLATINUM 4 PLUG	8	69.52	-3.44
1184	004917	03/26/12	60				42455	REMOVE & REPLACE S	1	106.60	-5.33
1184	004917	03/26/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	004917	03/26/12	60				08669	SAFETY KLEEN ANTIF	2	28.00	-1.40
1184	004917	03/26/12	60				03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	004917	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	004917	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 004917 TOTAL = -22.03											
1184	004946	03/27/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	004946	03/27/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	004946	03/27/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	004946	03/27/12	60				67849	168 SMALL BULB	1	2.99	-0.15
1184	004946	03/27/12	60				84662	STOP LIGHT	1	2.99	-0.15
1184	004946	03/27/12	60				13048	3157NA SMALL BULB	1	2.99	-0.15
1184	004946	03/27/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	004946	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	004946	03/27/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	004946	03/27/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 004946 TOTAL = -3.76											
1184	004971	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	004971	03/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	004971	03/28/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	004971	03/28/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 004971 TOTAL = -1.51											
1184	004974	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	004974	03/28/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	004974	03/28/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	004974	03/28/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 004974 TOTAL = -1.51											
1184	004975	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	004975	03/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	004975	03/29/12	60				31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	004975	03/29/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	004975	03/29/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	004975	03/29/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	004975	03/29/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	004975	03/29/12	60				21202	REMOVE & REPLACE A	1	57.40	-2.87
1184	004975	03/29/12	60				96571	NEW ALTERNATOR	1	486.13	-24.31
1184	004975	03/29/12	60				09246	54105 BRAKE ROTOR	2	107.98	-5.40
1184	004975	03/29/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	004975	03/29/12	60				08794	QC931 CERAMIC BRAK	1	69.99	-3.50
1184	004975	03/29/12	60				08073	54103 BRAKE ROTOR	2	157.98	-7.90

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	004975	03/29/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	004975	03/29/12	60				01864	R CERAMIC PADS	1	55.99	-2.80
INVOICE 004975 TOTAL =											-63.09
1184	005010	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	005010	03/29/12	60				21725	AUTO BELTS - LBR	1	22.00	-1.10
1184	005010	03/29/12	60				07795	825K6 POLY RIB BEL	1	54.99	-2.75
1184	005010	03/29/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	005010	03/29/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 005010 TOTAL =											-5.16
1184	007621	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	007621	03/09/12	60				29769	OIL FILTER	1	9.99	-0.50
1184	007621	03/09/12	60				17515	10W30 SYNTHETIC BL	5	15.50	-0.80
INVOICE 007621 TOTAL =											-1.63
1184	010417	02/29/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	010417	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	010417	02/29/12	60				17515	10W30 SYNTHETIC BL	5	13.50	-0.70
1184	010417	02/29/12	60				29769	OIL FILTER	1	6.99	-0.35
INVOICE 010417 TOTAL =											-2.20
1184	010446	03/16/12	60				17515	10W30 SYNTHETIC BL	5	15.50	-0.80
1184	010446	03/16/12	60				29769	OIL FILTER	1	6.99	-0.35
1184	010446	03/16/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	010446	03/16/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 010446 TOTAL =											-2.20
1184	010450	03/19/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	010450	03/19/12	60				41769	RESURFACE FRONT RO	2	63.50	-3.18
1184	010450	03/19/12	60				01864	DISC BRAKE PADS	1	72.95	-3.65
1184	010450	03/19/12	60				23000	TIE ROD END LABOR	1	65.70	-3.29
1184	010450	03/19/12	60				38881	TIE ROD END	1	98.29	-4.91
1184	010450	03/19/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
INVOICE 010450 TOTAL =											-23.53
1184	010452	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	010452	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	010452	03/19/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	010452	03/19/12	60				29769	OIL FILTER	1	6.99	-0.35
INVOICE 010452 TOTAL =											-2.36
1184	010460	03/21/12	60				01880	DISC BRAKE PADS	1	72.95	-3.65
1184	010460	03/21/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	010460	03/21/12	60				06636	BRAKE SHOE SET	1	89.99	-4.50
1184	010460	03/21/12	60				20435	BRAKE ROTOR	2	125.38	-6.26
INVOICE 010460 TOTAL =											-19.41

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	010461	03/21/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	010461	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	010461	03/21/12	60				17515	10W30 SYNTHETIC BL	5	15.50	-0.80
1184	010461	03/21/12	60				29769	OIL FILTER	1	6.99	-0.35
INVOICE 010461 TOTAL =											-2.20
1184	010462	03/12/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	010462	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	010462	03/12/12	60				17515	10W30 SYNTHETIC BL	5	15.50	-0.80
1184	010462	03/12/12	60				29769	OIL FILTER	1	6.99	-0.35
INVOICE 010462 TOTAL =											-2.20
1184	010469	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	010469	03/26/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	010469	03/26/12	60				29769	OIL FILTER	1	6.99	-0.35
1184	010469	03/26/12	60				47767	NA LOCAL WASTE FEE	1	2.00	-0.10
1184	010469	03/26/12	60				47767	NA LOCAL WASTE FEE	-1	-2.00	0.10CR
1184	010469	03/26/12	60				18708	NEW WHEEL BALANCE	1	3.50	-0.18
1184	010469	03/26/12	60				18708	NEW WHEEL BALANCE	-1	-3.50	0.18CR
1184	010469	03/26/12	60				03301	WHEEL BALANCE LABO	1	6.00	-0.30
1184	010469	03/26/12	60				03301	WHEEL BALANCE LABO	-1	-6.00	0.30CR
INVOICE 010469 TOTAL =											-1.64
1184	010471	03/26/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	010471	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	010471	03/26/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	010471	03/26/12	60				29769	OIL FILTER	1	6.99	-0.35
INVOICE 010471 TOTAL =											-2.36
1184	010475	03/28/12	60				15342	PASS -ALIGN-LABOR	1	21.99	-1.10
INVOICE 010475 TOTAL =											-1.10
1184	011514	12/30/11	60				29769	OIL FILTER	-1	-3.99	0.20CR
INVOICE 011514 TOTAL =											0.20
1184	012130	03/01/12	60				21032	FAN CLUTCH	1	92.01	-4.60
1184	012130	03/01/12	60				03041	IDLER PULLEY	1	33.83	-1.69
1184	012130	03/01/12	60				21040	FAN CLUTCH LABOR	1	70.00	-3.50
1184	012130	03/01/12	60				05096	IDLER PULLEY LABOR	1	35.00	-1.75
INVOICE 012130 TOTAL =											-11.54
1184	012156	03/02/12	60				18708	NEW WHEEL BALANCE	4	14.00	-0.72
1184	012156	03/02/12	60				19380	LUG NUTS	1	3.56	-0.18
1184	012156	03/02/12	60				19259	STUDS	1	3.48	-0.17
1184	012156	03/02/12	60				41769	LABOR/WHEEL STUD	1	56.00	-2.80
1184	012156	03/02/12	60				12440	INSTALL BATTERY	1	15.00	-0.75
1184	012156	03/02/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

				INVOICE 012156	TOTAL =	-5.82
1184	012191	03/06/12	60	42765	WATER PUMP NEW	1 74.76 -3.74
1184	012191	03/06/12	60	20982	WATER PUMP LABOR	1 105.00 -5.25
1184	012191	03/06/12	60	20702	ANTI-FREEZE GALLON	2 30.00 -1.50
				INVOICE 012191	TOTAL =	-10.49
1184	012204	03/07/12	60	29718	OIL CHANGE LABOR	1 6.50 -0.33
1184	012204	03/07/12	60	03356	5W20 SYNTHETIC BLE	6 18.60 -0.96
1184	012204	03/07/12	60	29769	OIL FILTER	1 4.99 -0.25
				INVOICE 012204	TOTAL =	-1.54
1184	012268	03/13/12	60	15032	ROTATE TIRES - LBR	4 14.00 -0.72
1184	012268	03/13/12	60	29734	5W30 SYNTH BLEND O	5 15.50 -0.80
1184	012268	03/13/12	60	29769	OIL FILTER	1 3.99 -0.20
1184	012268	03/13/12	60	29718	OIL CHANGE LABOR	1 6.50 -0.33
				INVOICE 012268	TOTAL =	-2.05
1184	012356	03/21/12	60	23442	A/C PERF CK	1 45.99 -2.30
1184	012356	03/21/12	60	96547	A/C SYSTEM DYE	1 9.99 -0.50
1184	012356	03/21/12	60	19488	FLAT REPAIR - LBR	1 11.00 -0.55
1184	012356	03/21/12	60	20060	FLAT REPAIR	1 1.99 -0.10
1184	012356	03/21/12	60	19860	R134A PER OUNCE	12 15.00 -0.72
				INVOICE 012356	TOTAL =	-4.17
1184	012359	03/21/12	60	15032	ROTATE TIRES - LBR	4 14.00 -0.72
1184	012359	03/21/12	60	29734	5W30 SYNTH BLEND O	6 18.60 -0.96
1184	012359	03/21/12	60	29769	OIL FILTER	1 3.99 -0.20
1184	012359	03/21/12	60	29718	OIL CHANGE LABOR	1 6.50 -0.33
1184	012359	03/21/12	60	24236	WASHER FLUID (GAL)	1 1.99 -0.10
				INVOICE 012359	TOTAL =	-2.31
1184	012402	03/26/12	60	29718	OIL CHANGE LABOR	1 6.50 -0.33
1184	012402	03/26/12	60	29734	5W30 SYNTH BLEND O	7 21.70 -1.12
1184	012402	03/26/12	60	29769	OIL FILTER	1 4.97 -0.25
1184	012402	03/26/12	60	15032	ROTATE TIRES - LBR	4 14.00 -0.72
1184	012402	03/26/12	60	04578	ALIGNMENT SERVICE	1 69.99 -3.50
1184	012402	03/26/12	60	07250	TPMS RESET SYSTEM	1 35.00 -1.75
				INVOICE 012402	TOTAL =	-7.67
1184	012411	03/26/12	60	19860	R134A PER OUNCE	30 37.50 -1.80
1184	012411	03/26/12	60	96547	A/C SYSTEM DYE	1 9.99 -0.50
1184	012411	03/26/12	60	23434	HOSE ASSEMBLY LABO	3 210.00 -10.50
1184	012411	03/26/12	60	23426	AIR CONDITIONING H	1 18.25 -0.91
				INVOICE 012411	TOTAL =	-13.71
1184	012437	03/28/12	60	29734	5W30 SYNTH BLEND O	7 21.70 -1.12

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	012437	03/28/12	60				29793	TRANSMISSION FILTE	1	4.99	-0.25
1184	012437	03/28/12	60				29793	TRANSMISSION FILTE	-1	-4.99	0.25CR
1184	012437	03/28/12	60				29769	OIL FILTER	1	4.99	-0.25
1184	012437	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	012437	03/28/12	60				24236	WASHER FLUID (GAL)	1	1.99	-0.10
INVOICE 012437 TOTAL =											-1.80
1184	012444	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	012444	03/29/12	60				29769	OIL FILTER	1	3.99	-0.20
1184	012444	03/29/12	60				29734	5W30 SYNTH BLEND O	5	15.50	-0.80
1184	012444	03/29/12	60				84298	WIPER BLADES	2	23.98	-1.20
1184	012444	03/29/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 012444 TOTAL =											-2.83
1184	022578	11/08/11	60				84484	RAD FAN ASSEMBLY	-1	-467.95	23.40CR
1184	022578	11/08/11	60				84484	RAD FAN ASSEMBLY	1	284.00	-14.20
INVOICE 022578 TOTAL =											9.20
1184	023490	11/30/11	60				21199	REMAN ALTERNATOR	-1	-454.40	22.72CR
1184	023490	11/30/11	60				21199	REMAN ALTERNATOR	1	284.00	-14.20
INVOICE 023490 TOTAL =											8.52
1184	027511	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	027511	02/28/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
1184	027511	02/28/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
INVOICE 027511 TOTAL =											-1.31
1184	027529	02/28/12	60				23442	A/C PERF CK	1	39.99	-2.00
1184	027529	02/28/12	60				19860	R134A PER OUNCE	1	1.00	-0.05
1184	027529	02/28/12	60				95451	R134A PER POUND	2	32.00	-1.60
1184	027529	02/28/12	60				95478	A/C 134A SERVICE	1	79.99	-4.00
INVOICE 027529 TOTAL =											-7.65
1184	027548	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	027548	02/29/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	027548	02/29/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
INVOICE 027548 TOTAL =											-1.31
1184	027558	02/29/12	60				83674	FRONT HUB ASSEMBLY	1	249.99	-12.50
1184	027558	02/29/12	60				32158	REMOVE & REPLACE W	1	70.00	-3.50
INVOICE 027558 TOTAL =											-16.00
1184	027584	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	027584	03/01/12	60				06738	VERSA TRANS UP TO	1	105.00	-5.25
1184	027584	03/01/12	60				08372	TRANSMISSION FLUID	1	19.99	-1.00
1184	027584	03/01/12	60				03251	TRANS FLUID EXCHAN	1	60.00	-3.00
1184	027584	03/01/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	027584	03/01/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	027584	03/01/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 027584 TOTAL =											-10.86
1184	027632	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	027632	03/02/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	027632	03/02/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
INVOICE 027632 TOTAL =											-1.41
1184	027636	03/02/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	027636	03/02/12	60				08404	4819 EVO WIPER BLA	1	15.99	-0.80
1184	027636	03/02/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	027636	03/02/12	60				08409	4824 EVO WIPER BLA	1	15.99	-0.80
INVOICE 027636 TOTAL =											-2.62
1184	027847	03/06/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	027847	03/06/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	027847	03/06/12	60				07230	SX931 SEVERE DUTY	1	79.99	-4.00
1184	027847	03/06/12	60				08073	54103 BRAKE ROTOR	2	157.98	-7.90
1184	027847	03/06/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	027847	03/06/12	60				24538	MOUNT TIRE - 55 SE	4	28.00	-1.40
1184	027847	03/06/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
INVOICE 027847 TOTAL =											-23.22
1184	027971	03/09/12	60				06738	VERSA TRANS UP TO	1	105.00	-5.25
1184	027971	03/09/12	60				08372	TRANSMISSION FLUID	1	19.99	-1.00
1184	027971	03/09/12	60				03251	TRANS FLUID EXCHAN	1	60.00	-3.00
INVOICE 027971 TOTAL =											-9.25
1184	028003	03/10/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	028003	03/10/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	028003	03/10/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	028003	03/10/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 028003 TOTAL =											-1.51
1184	028137	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	028137	03/13/12	60				38881	IN. TIE ROD END	1	39.08	-1.95
1184	028137	03/13/12	60				23000	REMOVE & REPLACE T	1	21.90	-1.10
1184	028137	03/13/12	60				23000	REMOVE & REPLACE T	1	109.50	-5.48
1184	028137	03/13/12	60				38881	OUTER TIE ROD END	1	52.41	-2.62
1184	028137	03/13/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	028137	03/13/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	028137	03/13/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	028137	03/13/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 028137 TOTAL =											-16.68
1184	028283	03/16/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	028283	03/16/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

RECEIVED
APR 19 2012
MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	028283	03/16/12	60				08994	PH500 OIL FILTER	1	3.99	-0.20
INVOICE 028283 TOTAL =											-1.31
1184	028480	03/21/12	60				84662	LO CMPOSIT REPL BU	1	19.23	-0.96
1184	028480	03/21/12	60				03348	REMOVE & REPLACE H	1	21.90	-1.10
INVOICE 028480 TOTAL =											-2.06
1184	028483	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	028483	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	028483	03/21/12	60				08669	SAFETY KLEEN ANTIF	2	28.00	-1.40
1184	028483	03/21/12	60				03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	028483	03/21/12	60				03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	028483	03/21/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	028483	03/21/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	028483	03/21/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	028483	03/21/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
INVOICE 028483 TOTAL =											-8.31
1184	028521	03/22/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	028521	03/22/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	028521	03/22/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	028521	03/22/12	60				24538	MOUNT TIRE - 55 SE	4	28.00	-1.40
1184	028521	03/22/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	028521	03/22/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	028521	03/22/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	028521	03/22/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 028521 TOTAL =											-8.33
1184	028576	03/23/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	028576	03/23/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	028576	03/23/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	028576	03/23/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
INVOICE 028576 TOTAL =											-1.03
1184	028607	03/24/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	028607	03/24/12	60				20729	REMOVE & REPLACE W	1	36.50	-1.83
1184	028607	03/24/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	028607	03/24/12	60				08669	SAFETY KLEEN ANTIF	2	28.00	-1.40
1184	028607	03/24/12	60				03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	028607	03/24/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	028607	03/24/12	60				24910	R SHOCK ABSORBER	2	193.50	-9.68
1184	028607	03/24/12	60				15792	REMOVE & INSPECT O	1	146.00	-7.30
1184	028607	03/24/12	60				24910	F SHOCK ABSORBER	2	378.48	-18.92
1184	028607	03/24/12	60				15792	REMOVE & INSPECT O	1	65.70	-3.29
1184	028607	03/24/12	60				52329	CORR PROT PKG	1	12.99	-0.65
1184	028607	03/24/12	60				67865	194 MINI LAMP	1	2.99	-0.15
1184	028607	03/24/12	60				03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	028607	03/24/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	028607	03/24/12	60				21717	SERPENTINE BELT	1	88.15	-4.41
1184	028607	03/24/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	028607	03/24/12	60				03219	REMOVE & REPLACE F	1	51.10	-2.56
1184	028607	03/24/12	60				29815	FUEL FILTER	1	18.74	-0.94
INVOICE 028607 TOTAL =											-59.05
1184	028612	03/25/12	60				31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	028612	03/25/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 028612 TOTAL =											-2.05
1184	028741	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	028741	03/26/12	60				08994	PH500 OIL FILTER	1	3.99	-0.20
1184	028741	03/26/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	028741	03/26/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	028741	03/26/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 028741 TOTAL =											-2.23
1184	028801	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	028801	03/28/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	028801	03/28/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 028801 TOTAL =											-1.31
1184	028838	03/28/12	60				03348	INSTALL SPARE TIRE	1	47.99	-2.40
1184	028838	03/28/12	60				03189	SPARE TIRE WINCH	1	119.99	-6.00
INVOICE 028838 TOTAL =											-8.40
1184	039111	02/10/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	039111	02/10/12	60				17515	10W30 SYNTHETIC BL	6	16.20	-0.84
1184	039111	02/10/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	039111	02/10/12	60				18708	NEW WHEEL BALANCE	4	14.00	-0.72
1184	039111	02/10/12	60				18716	NEW WHEEL BALANCE-	4	24.00	-1.20
1184	039111	02/10/12	60				17833	MERCON LV	7	69.93	-3.50
1184	039111	02/10/12	60				29793	TRANSMISSION FILTE	1	29.99	-1.50
1184	039111	02/10/12	60				17183	TRANS SERVICE LBR	1	60.00	-3.00
INVOICE 039111 TOTAL =											-11.39
1184	039451	02/29/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	039451	02/29/12	60				17515	10W30 SYNTHETIC BL	6	16.20	-0.84
1184	039451	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
INVOICE 039451 TOTAL =											-1.47
1184	039502	03/09/12	60				18228	CENTER CAP	1	49.99	-2.50
INVOICE 039502 TOTAL =											-2.50
1184	039575	03/08/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	039575	03/08/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	039575	03/08/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	039575	03/08/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	039575	03/08/12	60				06953	AF5314 AIR FILTER	1	19.99	-1.00

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

ARC# INVOICE

1184	039585	03/06/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	039585	03/06/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	039585	03/06/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	039585	03/06/12	60	31127	UPPER GASKET	1	8.99	-0.45
1184	039585	03/06/12	60	17043	TEMPERATURE SENSOR	1	42.98	-2.15
1184	039585	03/06/12	60	00736	THERMOSTAT GASKET	1	9.30	-0.47
1184	039585	03/06/12	60	68969	190F/88C THERMOSTA	1	34.52	-1.73
1184	039585	03/06/12	60	01945	GLOBAL ANTIFREEZE	1	16.00	-0.80
1184	039585	03/06/12	60	20966	REMOVE & REPLACE T	1	146.00	-7.30
1184	039585	03/06/12	60	31127	THERMOSTAT HOUSING	1	89.66	-4.48
1184	039585	03/06/12	60	31127	THERMOSTAT HOUSING	1	76.89	-3.84
				INVOICE 039575 TOTAL =				-3.21
				INVOICE 039585 TOTAL =				-22.53
1184	039604	03/06/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	039604	03/06/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	039604	03/06/12	60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184	039604	03/06/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
				INVOICE 039604 TOTAL =				-1.51
1184	039616	03/13/12	60	74918	9007 HEADLIGHT RL	1	12.99	-0.65
1184	039616	03/13/12	60	31178	HEADLIGHT LABOR	1	25.80	-1.29
				INVOICE 039616 TOTAL =				-1.94
1184	039619	03/07/12	60	20060	FLAT REPAIR	1	1.99	-0.10
1184	039619	03/07/12	60	10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	039619	03/07/12	60	19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	039619	03/07/12	60	05989	WHEEL BALANCE PART	1	3.50	-0.18
				INVOICE 039619 TOTAL =				-1.03
1184	039659	03/13/12	60	06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	039659	03/13/12	60	17515	10W30 SYNTHETIC BL	5	15.50	-0.80
1184	039659	03/13/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	039659	03/13/12	60	18228	AIR FILTER	1	24.99	-1.25
1184	039659	03/13/12	60	07250	TPMS RESET SYSTEM	1	15.00	-0.75
				INVOICE 039659 TOTAL =				-3.33
1184	039850	03/15/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	039850	03/15/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	039850	03/15/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	039850	03/15/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	039850	03/15/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
				INVOICE 039850 TOTAL =				-2.23
1184	039909	03/28/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	039909	03/28/12	60	30287	8PT LABOR	1	90.00	-4.50
1184	039909	03/28/12	60	07157	QC1092 CERAMIC BRA	1	69.99	-3.50

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	039909	03/28/12	60				02647	378K4 POLY-RIB BLT	1	25.99	-1.30
1184	039909	03/28/12	60				90344	960K6 POLY-RIB BLT	1	54.99	-2.75
1184	039909	03/28/12	60				80799	WIPER BLADE 22"	2	23.98	-1.20
1184	039909	03/28/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	039909	03/28/12	60				13056	3157 SMALL BULB	3	8.97	-0.45
1184	039909	03/28/12	60				41769	REPLACE BOTH FRONT	1	34.40	-1.72
1184	039909	03/28/12	60				41769	REPLACE L BACK UP	1	17.20	-0.86
1184	039909	03/28/12	60				17515	10W30 SYNTHETIC BL	1	3.10	-0.16
1184	039909	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	039909	03/28/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
1184	039909	03/28/12	60				42439	BELT LABOR	1	51.60	-2.58
1184	039909	03/28/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 039909 TOTAL =											-24.13
1184	039952	03/19/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
INVOICE 039952 TOTAL =											-3.50
1184	039992	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	039992	03/21/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	039992	03/21/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	039992	03/21/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
INVOICE 039992 TOTAL =											-1.71
1184	040544	10/31/11	60				29769	OIL FILTER	-1	-6.00	0.30CR
1184	040544	10/31/11	60				29769	OIL FILTER	1	3.99	-0.20
INVOICE 040544 TOTAL =											0.10
1184	040623	11/02/11	60				29769	OIL FILTER	-1	-6.00	0.30CR
1184	040623	11/02/11	60				29769	OIL FILTER	1	3.99	-0.20
INVOICE 040623 TOTAL =											0.10
1184	040977	11/10/11	60				29769	OIL FILTER	-1	-6.00	0.30CR
1184	040977	11/10/11	60				29769	OIL FILTER	1	3.99	-0.20
INVOICE 040977 TOTAL =											0.10
1184	044825	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	044825	03/13/12	60				29769	OIL FILTER	1	6.00	-0.30
1184	044825	03/13/12	60				01813	GREASE SEAL	1	29.99	-1.50
1184	044825	03/13/12	60				01813	GREASE SEAL	1	29.99	-1.50
1184	044825	03/13/12	60				42161	AXLE SHAFT SEAL LA	1	187.50	-9.38
1184	044825	03/13/12	60				07674	TRANS FLUID - LOCA	1	24.99	-1.25
1184	044825	03/13/12	60				07674	TRANS FLUID - LOCA	1	24.99	-1.25
1184	044825	03/13/12	60				03189	OIL - LOCAL PURCHA	6	16.20	-0.84
INVOICE 044825 TOTAL =											-16.35
1184	045029	03/20/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	045029	03/20/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	045029	03/20/12	60				18708	NEW WHEEL BALANCE	1	3.50	-0.18

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

RN027A - MONTHLY NATIONAL ACCOUNT MED - FOR ARC 1184 PAGE 12 04/02/12

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	045029	03/20/12	60				03301	WHEEL BALANCE LABO	1	6.00	-0.30
								INVOICE 045029 TOTAL =			-1.13
1184	045067	03/21/12	60				29734	5W30 SYNTH BLEND O	6	18.60	-0.96
1184	045067	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	045067	03/21/12	60				29769	OIL FILTER	1	6.00	-0.30
								INVOICE 045067 TOTAL =			-1.59
1184	045250	10/26/11	60				29769	OIL FILTER	-1	-6.97	0.35CR
1184	045250	10/26/11	60				29769	OIL FILTER	1	3.99	-0.20
								INVOICE 045250 TOTAL =			0.15
1184	045287	11/07/11	60				29769	OIL FILTER	-1	-7.99	0.40CR
1184	045287	11/07/11	60				29769	OIL FILTER	1	3.99	-0.20
								INVOICE 045287 TOTAL =			0.20
1184	045292	11/01/11	60				29769	OIL FILTER	-1	-6.97	0.35CR
1184	045292	11/01/11	60				29769	OIL FILTER	1	3.99	-0.20
								INVOICE 045292 TOTAL =			0.15
1184	045294	10/31/11	60				29769	OIL FILTER	-1	-9.99	0.50CR
1184	045294	10/31/11	60				29769	OIL FILTER	1	3.99	-0.20
								INVOICE 045294 TOTAL =			0.30
1184	045365	03/29/12	60				29734	5W30 SYNTH BLEND O	7	21.70	-1.12
1184	045365	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	045365	03/29/12	60				29769	OIL FILTER	1	6.00	-0.30
								INVOICE 045365 TOTAL =			-1.75
1184	048740	11/29/11	60				29769	OIL FILTER	-1	-9.99	0.50CR
1184	048740	11/29/11	60				29769	OIL FILTER	1	3.99	-0.20
								INVOICE 048740 TOTAL =			0.30
1184	048741	11/29/11	60				29769	OIL FILTER	-1	-6.18	0.31CR
1184	048741	11/29/11	60				29769	OIL FILTER	1	3.99	-0.20
								INVOICE 048741 TOTAL =			0.11
1184	048751	11/09/11	60				29769	OIL FILTER	-1	-9.95	0.50CR
1184	048751	11/09/11	60				29769	OIL FILTER	1	3.99	-0.20
								INVOICE 048751 TOTAL =			0.30
1184	048789	03/07/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	048789	03/07/12	60				21709	OIL - LOCAL PURCHA	5	15.50	-0.80
1184	048789	03/07/12	60				29769	OIL FILTER	1	3.99	-0.20
1184	048789	03/07/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	048789	03/07/12	60			15032	ROTATE TIRES - LBR	-4	-14.00	0.72CR
1184	048789	03/07/12	60			24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	048789	03/07/12	60			38881	TIE ROD END	1	149.50	-7.48
1184	048789	03/07/12	60			23000	TIE ROD END LABOR	1	79.00	-3.95
1184	048789	03/07/12	60			04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	048789	03/07/12	60			83674	WHEEL BEARING	1	373.10	-18.66
1184	048789	03/07/12	60			87025	SPINDLE BEARING LA	2	158.00	-7.90
1184	048789	03/07/12	60			02985	PLATINUM PLUGS	1	106.80	-5.34
1184	048789	03/07/12	60			23663	IGNITION WIRE SET	1	104.28	-5.21
1184	048789	03/07/12	60			67113	DISTRIBUTOR CAP	1	92.91	-4.65
1184	048789	03/07/12	60			67121	DISTRIBUTOR ROTOR	1	28.11	-1.41
1184	048789	03/07/12	60			42455	TUNE UP LABOR	5	395.00	-19.75
1184	048789	03/07/12	60			16896	OXYGEN SENSOR	1	168.32	-8.42
1184	048789	03/07/12	60			17019	OXYGEN SENSOR LABO	1	45.00	-2.25
1184	048789	03/07/12	60			67148	POSITIVE CRANKCASE	1	6.77	-0.34
1184	048789	03/07/12	60			31046	PCV VALVE LBR	1	4.00	-0.20
INVOICE 048789 TOTAL =										-94.89
1184	050725	03/08/12	60			78506	HEADLIGHT	2	29.98	-1.50
1184	050725	03/08/12	60			31178	HEADLIGHT LABOR	2	30.00	-1.50
INVOICE 050725 TOTAL =										-3.00
1184	055382	01/23/12	60			11932	FLEET MAINTENANCE	-1	-14.99	0.75CR
INVOICE 055382 TOTAL =										0.75
1184	056187	03/01/12	60			52329	CORR PROT PKG	1	12.99	-0.65
1184	056187	03/01/12	60			29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	056187	03/01/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	056187	03/01/12	60			06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 056187 TOTAL =										-2.06
1184	056224	03/02/12	60			29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	056224	03/02/12	60			10099	P990 OIL FILTER	1	3.99	-0.20
1184	056224	03/02/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	056224	03/02/12	60			08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	056224	03/02/12	60			80772	WIPER BLADE 20"	1	11.99	-0.60
1184	056224	03/02/12	60			03124	WIPER BLADE 26"	1	11.99	-0.60
1184	056224	03/02/12	60			42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 056224 TOTAL =										-3.11
1184	056229	03/02/12	60			42579	BLADE INSTALL	2	6.00	-0.30
1184	056229	03/02/12	60			74918	9007 HEADLIGHT RL	1	12.99	-0.65
1184	056229	03/02/12	60			92657	921 STOP LIGHT	1	4.99	-0.25
1184	056229	03/02/12	60			48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	056229	03/02/12	60			09268	SMALL BULB LABOR	1	12.00	-0.60
1184	056229	03/02/12	60			09268	SMALL BULB LABOR	1	12.00	-0.60
1184	056229	03/02/12	60			08411	4828 EVO WIPER BLA	2	49.98	-2.50
1184	056229	03/02/12	60			29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	056229	03/02/12	60			23809	5W20 SYN BLND TO 5	1	15.50	-0.78

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
INVOICE 056229 TOTAL =										-6.31	
1184	056288	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	056288	03/05/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	056288	03/05/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
INVOICE 056288 TOTAL =										-1.31	
1184	056312	03/06/12	60				11258	3057 SMALL BULB	1	2.99	-0.15
1184	056312	03/06/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
INVOICE 056312 TOTAL =										-0.75	
1184	056322	03/07/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	056322	03/07/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	056322	03/07/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	056322	03/07/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	056322	03/07/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	056322	03/07/12	60				22586	UPPER CONTROL ARM	1	204.91	-10.25
1184	056322	03/07/12	60				40193	REMOVE & REPLACE F	1	219.00	-10.95
1184	056322	03/07/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	056322	03/07/12	60				22586	UPPER CONTROL ARM	1	204.91	-10.25
1184	056322	03/07/12	60				10324	9005 HEADLIGHT RL	1	12.99	-0.65
1184	056322	03/07/12	60				08888	55097 BRAKE ROTOR	2	211.98	-10.60
1184	056322	03/07/12	60				09426	SX1363 SEVERE DUTY	1	79.99	-4.00
1184	056322	03/07/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
INVOICE 056322 TOTAL =										-56.81	
1184	056450	03/12/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	056450	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	056450	03/12/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 056450 TOTAL =										-1.31	
1184	056592	03/19/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	056592	03/19/12	60				06731	TPMS VALVE SERVICE	1	3.99	-0.20
1184	056592	03/19/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	056592	03/19/12	60				08190	TPMS VALVE SERVICE	1	3.00	-0.15
1184	056592	03/19/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	056592	03/19/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
INVOICE 056592 TOTAL =										-1.38	
1184	056757	03/28/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	056757	03/28/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	056757	03/28/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	056757	03/28/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
INVOICE 056757 TOTAL =										-1.03	
1184	062847	02/27/12	60				17515	10W30 SYNTHETIC BL	7	18.90	-0.98
1184	062847	02/27/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	062847	02/27/12	60				29769	OIL FILTER	1	4.99	-0.25
1184	062847	02/27/12	60				24236	WASHER FLUID (GAL)	1	1.99	-0.10

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

INV # 5999999 FOR THE FISCAL YEAR							UNITS		INVC\$ DISCOUNT\$	
ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION		
							INVOICE 062847		TOTAL =	-1.76
1184	062849	02/27/12	60				18945	AIR TEMP ACUATOR	1	69.99
1184	062849	02/27/12	60				41815	REPLACE ACUATOR	1	175.00
							INVOICE 062849		TOTAL =	-12.25
1184	062990	03/09/12	60				17515	10W30 SYNTHETIC BL	5	15.50
1184	062990	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50
1184	062990	03/09/12	60				29769	OIL FILTER	1	4.99
1184	062990	03/09/12	60				24236	WASHER FLUID (GAL)	1	1.99
							INVOICE 062990		TOTAL =	-1.48
1184	063016	03/13/12	60				78506	HEADLIGHT	1	16.99
1184	063016	03/13/12	60				84662	SMALL BULB	1	2.99
1184	063016	03/13/12	60				84298	WIPER BLADES	2	35.98
1184	063016	03/13/12	60				42579	BLADE INSTALL	2	6.00
							INVOICE 063016		TOTAL =	-3.10
1184	063034	03/15/12	60				17515	10W30 SYNTHETIC BL	5	15.50
1184	063034	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50
1184	063034	03/15/12	60				29769	OIL FILTER	1	4.99
1184	063034	03/15/12	60				24236	WASHER FLUID (GAL)	1	1.99
1184	063034	03/15/12	60				15032	ROTATE TIRES - LBR	4	14.00
1184	063034	03/15/12	60				29785	AIR FILTER	1	29.99
							INVOICE 063034		TOTAL =	-3.70
1184	063086	03/21/12	60				17515	10W30 SYNTHETIC BL	5	15.50
1184	063086	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50
1184	063086	03/21/12	60				24236	WASHER FLUID (GAL)	1	1.99
1184	063086	03/21/12	60				29769	OIL FILTER	1	4.99
							INVOICE 063086		TOTAL =	-1.48
1184	063103	03/22/12	60				18708	NEW WHEEL BALANCE	4	14.00
1184	063103	03/22/12	60				03301	WHEEL BALANCE LABO	4	24.00
							INVOICE 063103		TOTAL =	-1.92
1184	071118	03/01/12	60				28789	VEHICLE INSPECTION	1	19.99
1184	071118	03/01/12	60				01880	R PREM SEMI MET PA	1	79.98
1184	071118	03/01/12	60				87076	8PT LABOR	1	100.00
1184	071118	03/01/12	60				58807	R LEFT REB CALIPER	1	138.41
1184	071118	03/01/12	60				20419	R BRAKE HOSE	1	52.48
1184	071118	03/01/12	60				20435	R DISC BRAKE ROTOR	2	274.00
1184	071118	03/01/12	60				87076	8PT LABOR	1	100.00
1184	071118	03/01/12	60				87076	8PT LABOR	-1	-100.00
1184	071118	03/01/12	60				41556	BRAKE HOSE LABOR	1	56.00
1184	071118	03/01/12	60				57290	TF4651 OIL FILTER	1	3.99
1184	071118	03/01/12	60				08658	ADD OIL SYNTHETIC	20	6.20
1184	071118	03/01/12	60				23809	5W20 SYN BLND TO 5	1	15.50
1184	071118	03/01/12	60							

REC

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	071118	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	071118	03/01/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	071118	03/01/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	071118	03/01/12	60				87076	8PT LABOR	2	200.00	-10.00
1184	071118	03/01/12	60				87076	8PT LABOR	-2	-200.00	10.00CR
1184	071118	03/01/12	60				41556	REPLACE CALIPER ON	2	42.00	-2.10
1184	071118	03/01/12	60				20419	R BRAKE HOSE RT	1	52.48	-2.62
1184	071118	03/01/12	60				58807	R RIGHT REB CALIPE	1	138.41	-6.92
INVOICE 071118 TOTAL =											-53.49

1184	074795	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	074795	02/28/12	60				08658	ADD OIL SYNTHETIC	20	5.40	-0.20
1184	074795	02/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	074795	02/28/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
INVOICE 074795 TOTAL =											-1.51

1184	074810	03/01/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
1184	074810	03/01/12	60				01922	FRONT HUB ASSEMBLY	1	389.26	-19.46
1184	074810	03/01/12	60				83674	FRONT SPINDLE/KNUC	1	291.47	-14.57
1184	074810	03/01/12	60				32158	REMOVE & REPLACE W	1	79.00	-3.95
1184	074810	03/01/12	60				87025	SPINDLE BEARING LA	1	118.50	-5.93
1184	074810	03/01/12	60				23000	REMOVE & REPLACE T	1	71.10	-3.56
1184	074810	03/01/12	60				42765	NEW WATER PUMP	1	121.91	-6.10
1184	074810	03/01/12	60				40193	REMOVE & REPLACE F	1	123.00	-6.15
1184	074810	03/01/12	60				38881	IN. TIE ROD END	1	83.59	-4.18
1184	074810	03/01/12	60				23000	REMOVE & REPLACE T	1	73.80	-3.69
1184	074810	03/01/12	60				36757	LOWER BALL JOINT	1	26.38	-1.32
1184	074810	03/01/12	60				20982	REMOVE & REPLACE W	1	181.70	-9.09
1184	074810	03/01/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	074810	03/01/12	60				07493	ES3461 TIE ROD END	1	57.99	-2.90
INVOICE 074810 TOTAL =											-85.40

1184	074827	02/29/12	60				04660	5396 BRAKE ROTOR	2	175.98	-8.80
1184	074827	02/29/12	60				97772	ABS LABOR	1	34.00	-1.70
1184	074827	02/29/12	60				16233	ADJUST BRAKES LBR	1	32.99	-1.65
1184	074827	02/29/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	074827	02/29/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	074827	02/29/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	074827	02/29/12	60				01672	CERAMIC BRAKE PADS	1	69.99	-3.50
INVOICE 074827 TOTAL =											-24.15

1184	074829	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	074829	02/29/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	074829	02/29/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	074829	02/29/12	60				08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	074829	02/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	074829	02/29/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
INVOICE 074829 TOTAL =											-3.33

1184 074838 02/29/12 60

29718 OIL CHANGE LABOR 1 8.50 -0.43

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	074838	02/29/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	074838	02/29/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 074838 TOTAL =											-1.31
1184	074858	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	074858	03/01/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	074858	03/01/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	074858	03/01/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 074858 TOTAL =											-2.13
1184	074865	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	074865	03/01/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	074865	03/01/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	074865	03/01/12	60				44954	PRESS COOL SYS TES	1	27.99	-1.40
1184	074865	03/01/12	60				15342	PASS -ALIGN-LABOR	1	21.99	-1.10
1184	074865	03/01/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	074865	03/01/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
INVOICE 074865 TOTAL =											-9.13
1184	074881	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	074881	03/02/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	074881	03/02/12	60				80772	WIPER BLADE 20"	2	23.98	-1.20
1184	074881	03/02/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	074881	03/02/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	074881	03/02/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 074881 TOTAL =											-3.11
1184	074897	03/02/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	074897	03/02/12	60				30813	21372 OIL FILTER	1	3.99	-0.20
1184	074897	03/02/12	60				23892	DISC REPACK-LABOR	2	108.00	-5.40
1184	074897	03/02/12	60				23892	DISC REPACK-LABOR	-2	-108.00	5.40CR
1184	074897	03/02/12	60				23892	DISC REPACK-LABOR	1	54.00	-2.70
1184	074897	03/02/12	60				01857	CC651 CARGO COI	2	29.98	-1.50
1184	074897	03/02/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	074897	03/02/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	074897	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	074897	03/02/12	60				20435	F DISC BRAKE ROTOR	2	251.96	-12.60
1184	074897	03/02/12	60				07419	SX655 SEVERE DUTY	1	79.99	-4.00
INVOICE 074897 TOTAL =											-26.91
1184	074963	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	074963	03/05/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	074963	03/05/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	074963	03/05/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	074963	03/05/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	074963	03/05/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 074963 TOTAL =											-3.43
1184	074964	03/05/12	60				96571	REMAN ALTERNATOR	1	313.00	-15.65

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
 2200 CHARLOTTE AVE
 NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	074964	03/05/12	60				31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	074964	03/05/12	60				21202	REMOVE & REPLACE A	1	65.59	-3.28
1184	074964	03/05/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 074964 TOTAL =											-20.98
1184	074966	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	074966	03/05/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	074966	03/05/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	074966	03/05/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 074966 TOTAL =											-2.06
1184	074991	03/06/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	074991	03/06/12	60				08211	LP FLAT REPAIR LAB	1	21.00	-1.05
1184	074991	03/06/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	074991	03/06/12	60				20060	FLAT REPAIR	1	1.99	-0.10
INVOICE 074991 TOTAL =											-1.53
1184	075018	03/07/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075018	03/07/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	075018	03/07/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	075018	03/07/12	60				06528	P967 FIRESTONE OIL	1	9.99	-0.50
1184	075018	03/07/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 075018 TOTAL =											-3.53
1184	075042	03/08/12	60				22373	ON-BOARD COMPUTER	1	99.99	-5.00
1184	075042	03/08/12	60				03189	BRAKE MASTER CYL P	1	32.25	-1.61
1184	075042	03/08/12	60				03240	LABOR TO REMOVE AN	1	76.00	-3.80
1184	075042	03/08/12	60				03240	LABOR TO R R PEDAL	1	76.00	-3.80
1184	075042	03/08/12	60				03189	BRAKE PEDAL POSITI	1	34.15	-1.71
INVOICE 075042 TOTAL =											-15.92
1184	075050	03/08/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
1184	075050	03/08/12	60				22586	LOWER CONTROL ARM	1	206.43	-10.32
1184	075050	03/08/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	075050	03/08/12	60				40193	REMOVE & REPLACE F	1	155.80	-7.79
INVOICE 075050 TOTAL =											-22.61
1184	075131	03/12/12	60				96571	NEW ALTERNATOR	1	294.08	-14.70
1184	075131	03/12/12	60				21202	REMOVE & REPLACE A	1	73.80	-3.69
1184	075131	03/12/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 075131 TOTAL =											-19.14
1184	075134	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075134	03/12/12	60				03240	LABOR TO REPLC EVA	1	47.50	-2.38
1184	075134	03/12/12	60				03030	EVAP VENT SOLENOID	1	71.22	-3.56
1184	075134	03/12/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	075134	03/12/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
 MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 075134 TOTAL = -7.25

1184	075139	03/12/12	60	20060	FLAT REPAIR	1	1.99	-0.10
1184	075139	03/12/12	60	10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	075139	03/12/12	60	19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	075139	03/12/12	60	05989	WHEEL BALANCE PART	1	3.50	-0.18

INVOICE 075139 TOTAL = -1.03

1184	075187	03/14/12	60	31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	075187	03/14/12	60	05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	075187	03/14/12	60	21458	BATTERY GND TERMIN	1	7.36	-0.37
1184	075187	03/14/12	60	03240	LABOR TO REPC NEG	1	10.00	-0.50

INVOICE 075187 TOTAL = -2.92

1184	075201	03/14/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075201	03/14/12	60	07272	TPMS DIAGNOSTICS L	1	47.50	-2.38
1184	075201	03/14/12	60	94242	WIPER BLADE 24"	1	11.99	-0.60
1184	075201	03/14/12	60	80799	WIPER BLADE 22"	1	11.99	-0.60
1184	075201	03/14/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	075201	03/14/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	075201	03/14/12	60	06952	TF5288 OIL FILTER	1	3.99	-0.20

INVOICE 075201 TOTAL = -5.19

1184	075206	03/14/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075206	03/14/12	60	80756	WIPER BLADE 18"	2	23.98	-1.20
1184	075206	03/14/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	075206	03/14/12	60	06851	AF5192 AIR FILTER	1	19.99	-1.00
1184	075206	03/14/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	075206	03/14/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	075206	03/14/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 075206 TOTAL = -4.53

1184	075217	03/15/12	60	24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	075217	03/15/12	60	16896	OXYGEN SENSOR	2	454.08	-22.70
1184	075217	03/15/12	60	03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	075217	03/15/12	60	02985	PLATINUM PLUG	8	139.84	-6.96
1184	075217	03/15/12	60	42455	REMOVE & REPLACE S	1	106.60	-5.33
1184	075217	03/15/12	60	05191	FUEL CAP	1	17.59	-0.88
1184	075217	03/15/12	60	23663	PREMIUM WIRES	1	90.23	-4.51
1184	075217	03/15/12	60	42455	REMOVE & REPLACE S	1	172.20	-8.61
1184	075217	03/15/12	60	03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	075217	03/15/12	60	03240	LABOR TO RPLC BOT	2	95.00	-4.76

INVOICE 075217 TOTAL = -63.25

1184	075222	03/15/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075222	03/15/12	60	06528	P967 FIRESTONE OIL	1	9.99	-0.50
1184	075222	03/15/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 075222 TOTAL = -1.61

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	075229	03/15/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	075229	03/15/12	60				42455	REMOVE & REPLACE	1	164.00	-8.20
1184	075229	03/15/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	075229	03/15/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	075229	03/15/12	60				03002	THROTTLE BODY ASSE	1	339.98	-17.00
INVOICE 075229 TOTAL =											-34.70
1184	075254	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075254	03/20/12	60				03186	DIAGNOSE FUEL GAUG	1	47.50	-2.38
1184	075254	03/20/12	60				21350	REMOVE & REPLACE F	1	147.60	-7.38
1184	075254	03/20/12	60				03240	LABOR TO RPLC LR D	1	149.00	-7.45
1184	075254	03/20/12	60				01015	FP MODULE ASSEMBLY	1	537.85	-26.89
1184	075254	03/20/12	60				03189	DOOR OPEN SWITCH	1	12.94	-0.65
1184	075254	03/20/12	60				03186	DIAGNOSE "DOOR AJA	1	47.50	-2.38
1184	075254	03/20/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	075254	03/20/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
INVOICE 075254 TOTAL =											-48.44
1184	075308	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075308	03/19/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	075308	03/19/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	075308	03/19/12	60				09529	43167 BRAKE ROTOR	2	165.98	-8.30
1184	075308	03/19/12	60				08476	QC1326 CERAMIC BR	1	69.99	-3.50
1184	075308	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 075308 TOTAL =											-18.11
1184	075317	03/26/12	60				84662	DOME LIGHT	1	6.23	-0.31
1184	075317	03/26/12	60				03348	REMOVE & REPLACE D	1	16.39	-0.82
1184	075317	03/26/12	60				03186	CHECK HORN CHECK	1	99.00	-4.95
1184	075317	03/26/12	60				03030	INSTRUMENT CLUSTER	1	349.00	-17.45
1184	075317	03/26/12	60				03186	MISC LABOR REPAIR	1	99.00	-4.95
1184	075317	03/26/12	60				03348	REMOVE & REPLACE I	1	106.60	-5.33
1184	075317	03/26/12	60				03186	CHECK LIGHTS	1	99.00	-4.95
1184	075317	03/26/12	60				78506	LO BEAM HALOGEN	1	11.69	-0.58
1184	075317	03/26/12	60				03348	REMOVE & REPLACE H	1	24.60	-1.23
INVOICE 075317 TOTAL =											-40.57
1184	075329	03/20/12	60				23442	A/C PERF CK	1	45.99	-2.30
1184	075329	03/20/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	075329	03/20/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	075329	03/20/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	075329	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 075329 TOTAL =											-4.33
1184	075332	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075332	03/20/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	075332	03/20/12	60				09427	SX784 SEVERE DUTY	1	79.99	-4.00
1184	075332	03/20/12	60				20982	REMOVE & REPLACE W	1	147.60	-7.38
1184	075332	03/20/12	60				42765	NEW WATER PUMP	1	179.86	-8.99
1184	075332	03/20/12	60				03302	COOLANT FLUSH LABO	1	55.00	-2.75

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	075332	03/20/12	60			01945	GLOBAL ANTIFREEZE	2	32.00	-1.60
1184	075332	03/20/12	60			03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	075332	03/20/12	60			07527	QC792B ORG BRAKE P	1	69.99	-3.50
1184	075332	03/20/12	60			87076	8PT LABOR	1	100.00	-5.00
1184	075332	03/20/12	60			05955	55054 BRAKE ROTOR	2	185.98	-9.30
1184	075332	03/20/12	60			30287	8PT LABOR	1	90.00	-4.50
1184	075332	03/20/12	60			20869	REMOVE & REPLACE R	1	106.60	-5.33
1184	075332	03/20/12	60			27863	LOWER RADIATOR HOS	1	37.48	-1.87
1184	075332	03/20/12	60			27863	UPPER RADIATOR HOS	1	52.11	-2.61
1184	075332	03/20/12	60			20982	W/HEATER FITTING A	1	8.19	-0.41
1184	075332	03/20/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	075332	03/20/12	60			15032	ROTATE TIRES - LBR	-4	-14.00	0.72CR
1184	075332	03/20/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	075332	03/20/12	60			06950	TF4006 OIL FILTER	1	3.99	-0.20
INVOICE 075332 TOTAL =										-59.50
1184	075341	03/20/12	60			03186	CHECK FOR SLIPPING	1	47.50	-2.38
1184	075341	03/20/12	60			03106	STEERING SHAFT B	1	33.82	-1.69
1184	075341	03/20/12	60			41572	REMOVE & REPLACE S	1	155.80	-7.79
INVOICE 075341 TOTAL =										-11.86
1184	075350	03/22/12	60			42668	REMOVE & REPLACE B	1	147.60	-7.38
1184	075350	03/22/12	60			95478	A/C 134A SERVICE	1	79.99	-4.00
1184	075350	03/22/12	60			19860	R134A PER OUNCE	2	2.50	-0.12
1184	075350	03/22/12	60			95451	R134A PER POUND	2	40.00	-2.00
1184	075350	03/22/12	60			68950	NEW BLWR MTR W/WHL	1	128.80	-6.44
INVOICE 075350 TOTAL =										-19.94
1184	075376	03/22/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075376	03/22/12	60			08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	075376	03/22/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	075376	03/22/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	075376	03/22/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 075376 TOTAL =										-2.43
1184	075385	03/22/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075385	03/22/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	075385	03/22/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	075385	03/22/12	60			08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	075385	03/22/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 075385 TOTAL =										-2.23
1184	075398	03/23/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075398	03/23/12	60			08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	075398	03/23/12	60			07175	PH48 OIL FILTER	1	3.99	-0.20
1184	075398	03/23/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 075398 TOTAL =										-1.51
1184	075492	03/27/12	60			44954	PRESS COOL SYS TES	1	27.99	-1.40

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	075492	03/27/12	60				20982	W/HEATER FITTING A	1	8.19	-0.41
1184	075492	03/27/12	60				20982	REMOVE & REPLACE W	1	147.60	-7.38
1184	075492	03/27/12	60				20974	REMAN WATER PUMP	1	202.63	-10.13

INVOICE 075492 TOTAL = -19.32

1184	075497	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075497	03/27/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	075497	03/27/12	60				24910	F GAS SHOCK ABSORB	2	126.00	-6.30
1184	075497	03/27/12	60				15792	REMOVE & INSPECT O	1	82.00	-4.10
1184	075497	03/27/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	075497	03/27/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	075497	03/27/12	60				15792	REMOVE & INSPECT O	1	65.59	-3.28
1184	075497	03/27/12	60				24910	R GAS SHOCK ABSORB	2	180.20	-9.02
1184	075497	03/27/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
1184	075497	03/27/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 075497 TOTAL = -33.01

1184	075499	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075499	03/27/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	075499	03/27/12	60				41556	REMOVE & REPLACE B	2	131.18	-6.56
1184	075499	03/27/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	075499	03/27/12	60				20419	F BRAKE HOSE	1	54.95	-2.75
1184	075499	03/27/12	60				41556	REMOVE & REPLACE B	1	16.39	-0.82
1184	075499	03/27/12	60				20419	F BRAKE HOSE	1	44.97	-2.25
1184	075499	03/27/12	60				02038	REMOVE & REPLACE F	1	49.20	-2.46
1184	075499	03/27/12	60				05894	F65472P FUEL FILTE	1	29.99	-1.50
1184	075499	03/27/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	075499	03/27/12	60				20419	R BRAKE HOSE	1	39.98	-2.00
1184	075499	03/27/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	075499	03/27/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	075499	03/27/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20

INVOICE 075499 TOTAL = -28.65

1184	075527	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075527	03/28/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	075527	03/28/12	60				80772	WIPER BLADE 20"	2	23.98	-1.20
1184	075527	03/28/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	075527	03/28/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	075527	03/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20

INVOICE 075527 TOTAL = -3.01

1184	075530	03/28/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
------	--------	----------	----	--	--	--	-------	--------------------	---	-------	-------

INVOICE 075530 TOTAL = -1.00

1184	075531	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075531	03/28/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	075531	03/28/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	075531	03/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20

INVOICE 075531 TOTAL = -1.71

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
------	-------	------	-----	----	-----	------	--------	-------------	-------	--------	------------

1184	075538	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075538	03/29/12	60				95451	R134A PER POUND	2	40.00	-2.00
1184	075538	03/29/12	60				23442	A/C PERF CK	1	45.99	-2.30
1184	075538	03/29/12	60				30864	TEMPERATURE CONTRO	1	8.00	-0.40
1184	075538	03/29/12	60				19860	R134A PER OUNCE	2	2.50	-0.12
1184	075538	03/29/12	60				95478	A/C 134A SERVICE	1	79.99	-4.00
1184	075538	03/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	075538	03/29/12	60				03189	A/C COMPRESSOR REL	1	18.87	-0.94
1184	075538	03/29/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 075538 TOTAL = -11.07

1184	075542	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	075542	03/29/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	075542	03/29/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	075542	03/29/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 075542 TOTAL = -1.51

1184	075560	03/29/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
1184	075560	03/29/12	60				23000	REMOVE & REPLACE T	1	73.80	-3.69
1184	075560	03/29/12	60				20435	F DISC BRAKE ROTOR	2	129.12	-6.46
1184	075560	03/29/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	075560	03/29/12	60				20206	IN. TIE ROD END	1	76.73	-3.84
1184	075560	03/29/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	075560	03/29/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	075560	03/29/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	075560	03/29/12	60				05617	CERAMIC BRAKE PADS	1	69.99	-3.50
1184	075560	03/29/12	60				16233	ADJUST BRAKES LBR	1	32.99	-1.65

INVOICE 075560 TOTAL = -32.14

1184	079187	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	079187	03/13/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	079187	03/13/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	079187	03/13/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	079187	03/13/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 079187 TOTAL = -2.23

1184	079465	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	079465	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	079465	03/19/12	60				05338	AF5396 AIR FILTER	1	19.99	-1.00
1184	079465	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	079465	03/19/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20

INVOICE 079465 TOTAL = -3.03

1184	079493	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	079493	03/20/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	079493	03/20/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	079493	03/20/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 079493 TOTAL = -2.03

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	079527	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	079527	03/21/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	079527	03/21/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	079527	03/21/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 079527 TOTAL =											-1.51
1184	079840	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	079840	03/28/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	079840	03/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	079840	03/28/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	079840	03/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 079840 TOTAL =											-2.23
1184	082572	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	082572	02/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	082572	02/28/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	082572	02/28/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	082572	02/28/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	082572	02/28/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	082572	02/28/12	60				80764	WIPER BLADE 19"	2	23.98	-1.20
INVOICE 082572 TOTAL =											-7.03
1184	082630	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	082630	03/01/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	082630	03/01/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
INVOICE 082630 TOTAL =											-1.41
1184	082671	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	082671	03/02/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
1184	082671	03/02/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	082671	03/02/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 082671 TOTAL =											-1.61
1184	082672	03/02/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	082672	03/02/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	082672	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	082672	03/02/12	60				80772	WIPER BLADE 20"	2	23.98	-1.20
1184	082672	03/02/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	082672	03/02/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	082672	03/02/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 082672 TOTAL =											-4.03
1184	082782	03/05/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	082782	03/05/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	082782	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	082782	03/05/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
INVOICE 082782 TOTAL =											-2.03

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	082817	03/06/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	082817	03/06/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	082817	03/06/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	082817	03/06/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	082817	03/06/12	60				08658	ADD OIL SYNTHETIC	5	1.55	-0.10
INVOICE 082817 TOTAL =											-2.13
1184	083232	03/19/12	60				06949	TF2876 OIL FILTER	1	3.99	-0.20
1184	083232	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	083232	03/19/12	60				08658	ADD OIL SYNTHETIC	4	1.24	-0.08
1184	083232	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 083232 TOTAL =											-1.39
1184	083233	03/19/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	083233	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	083233	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 083233 TOTAL =											-1.31
1184	083235	03/19/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	083235	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	083235	03/19/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	083235	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 083235 TOTAL =											-1.51
1184	083509	03/28/12	60				23442	A/C PERF CK	1	45.99	-2.30
INVOICE 083509 TOTAL =											-2.30
1184	083528	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	083528	03/28/12	60				78506	LO CMPOSIT REPL BU	1	13.99	-0.70
1184	083528	03/28/12	60				03348	REMOVE & REPLACE H	1	36.50	-1.83
1184	083528	03/28/12	60				97489	AF4880 AIR FILTER	1	19.99	-1.00
1184	083528	03/28/12	60				04915	TF3244 OIL FILTER	1	3.99	-0.20
1184	083528	03/28/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 083528 TOTAL =											-4.84
1184	086209	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	086209	02/28/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
1184	086209	02/28/12	60				08994	PH500 OIL FILTER	1	3.99	-0.20
1184	086209	02/28/12	60				08658	ADD OIL SYNTHETIC	27	7.29	-0.27
INVOICE 086209 TOTAL =											-1.58
1184	086218	02/28/12	60				05394	BATTERY INSTALL ED	3	45.00	-2.25
INVOICE 086218 TOTAL =											-2.25
1184	086224	02/28/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	086224	02/28/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 086224 TOTAL = -1.92

1184	086241	02/29/12	60	29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	086241	02/29/12	60	06635	DIFFERENTIAL SERVI	1	50.00	-2.50
1184	086241	02/29/12	60	06692	FULL SYNTHETIC 75W	1	39.99	-2.00
1184	086241	02/29/12	60	32158	REMOVE & REPLACE W	1	105.00	-5.25
1184	086241	02/29/12	60	01813	REAR INNER SEAL	1	44.89	-2.24
1184	086241	02/29/12	60	03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	086241	02/29/12	60	05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	086241	02/29/12	60	08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	086241	02/29/12	60	06950	TF4006 OIL FILTER	1	3.99	-0.20
1184	086241	02/29/12	60	03360	10W30 SYN BLND TO	1	13.50	-0.68

INVOICE 086241 TOTAL = -15.32

1184	086288	03/01/12	60	43087	6052 HD LAMP	2	25.98	-1.30
1184	086288	03/01/12	60	52329	CORR PROT PKG	1	12.99	-0.65
1184	086288	03/01/12	60	03348	REMOVE & REPLACE H	1	49.00	-2.45

INVOICE 086288 TOTAL = -4.40

1184	086443	03/05/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	086443	03/05/12	60	80799	WIPER BLADE 22"	2	23.98	-1.20

INVOICE 086443 TOTAL = -1.50

1184	086509	03/08/12	60	03147		1	14.99	-0.75
1184	086509	03/08/12	60	03147		-1	-14.99	0.75CR
1184	086509	03/08/12	60	36757	UPPER BALL JOINT	2	253.32	-12.66
1184	086509	03/08/12	60	40193	REMOVE & REPLACE F	1	131.40	-6.57
1184	086509	03/08/12	60	06717	FULL SYNTHETIC 75W	1	39.99	-2.00
1184	086509	03/08/12	60	06635	DIFFERENTIAL SERVI	1	50.00	-2.50
1184	086509	03/08/12	60	09517	55056 BRAKE ROTOR	2	169.98	-8.50
1184	086509	03/08/12	60	30287	8PT LABOR	1	90.00	-4.50
1184	086509	03/08/12	60	05493	CERAMIC BRAKE PADS	1	69.99	-3.50
1184	086509	03/08/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	086509	03/08/12	60	15563	REMOVE & REPLACE I	1	94.90	-4.75
1184	086509	03/08/12	60	37176	IDLER ARM	1	172.48	-8.62
1184	086509	03/08/12	60	40193	REMOVE & REPLACE F	1	211.70	-10.59
1184	086509	03/08/12	60	36757	LOWER BALL JOINT	2	208.46	-10.42

INVOICE 086509 TOTAL = -78.11

1184	086513	03/07/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086513	03/07/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	086513	03/07/12	60	08658	ADD OIL SYNTHETIC	4	1.24	-0.08
1184	086513	03/07/12	60	06949	TF2876 OIL FILTER	1	3.99	-0.20
1184	086513	03/07/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 086513 TOTAL = -2.11

1184	086522	03/07/12	60	24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	086522	03/07/12	60	03348	EVAP HOSE REPAIR L	1	39.50	-1.98
1184	086522	03/07/12	60	42579	BLADE INSTALL	2	6.00	-0.30

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	086522	03/07/12	60				00895	WIPER BLADE 28"	2	39.98	-2.00
								INVOICE 086522 TOTAL =			-8.78
1184	086557	03/08/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	086557	03/08/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	086557	03/08/12	60				52329	CORR PROT PKG	1	12.99	-0.65
1184	086557	03/08/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	086557	03/08/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	086557	03/08/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	086557	03/08/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
								INVOICE 086557 TOTAL =			-4.28
1184	086707	03/12/12	60				09183	5W20 HIGH MILEAGE	1	24.00	-1.20
1184	086707	03/12/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	086707	03/12/12	60				08659	ADD OIL HIGH MILEA	20	10.20	-0.60
1184	086707	03/12/12	60				05845		1	8.50	-0.43
1184	086707	03/12/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	086707	03/12/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
								INVOICE 086707 TOTAL =			-4.35
1184	086738	03/13/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	086738	03/13/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	086738	03/13/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	086738	03/13/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
								INVOICE 086738 TOTAL =			-1.03
1184	086741	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086741	03/13/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	086741	03/13/12	60				06953	AF5314 AIR FILTER	1	19.99	-1.00
1184	086741	03/13/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	086741	03/13/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	086741	03/13/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	086741	03/13/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
								INVOICE 086741 TOTAL =			-4.43
1184	086742	03/13/12	60				31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	086742	03/13/12	60				84662	STOP LIGHT	1	2.99	-0.15
1184	086742	03/13/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	086742	03/13/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
								INVOICE 086742 TOTAL =			-2.80
1184	086744	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086744	03/13/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	086744	03/13/12	60				03360	10W30 SYN BLND TO	1	15.50	-0.78
1184	086744	03/13/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
								INVOICE 086744 TOTAL =			-1.51
1184	086766	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	086766	03/13/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	086766	03/13/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	086766	03/13/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 086766 TOTAL = -1.51

1184	086780	03/14/12	60				05989	WHEEL BALANCE PART	3	10.50	-0.54
1184	086780	03/14/12	60				03301	WHEEL BALANCE LABO	3	18.00	-0.90
1184	086780	03/14/12	60				05535	4313 PLAT 2 SPARK	6	47.94	-2.40
1184	086780	03/14/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	086780	03/14/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	086780	03/14/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086780	03/14/12	60				42455	REMOVE & REPLACE S	1	94.90	-4.75

INVOICE 086780 TOTAL = -9.90

1184	086817	03/15/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	086817	03/15/12	60				20729	REMOVE & REPLACE A	1	36.50	-1.83
1184	086817	03/15/12	60				00698	850K6 POLYRIB BELT	1	54.99	-2.75
1184	086817	03/15/12	60				16233	ADJUST BRAKES LBR	1	32.99	-1.65
1184	086817	03/15/12	60				94242	WIPER BLADE 24"	1	11.99	-0.60
1184	086817	03/15/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	086817	03/15/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	086817	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086817	03/15/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	086817	03/15/12	60				03360	10W30 SYN BLND TO	1	15.50	-0.78
1184	086817	03/15/12	60				80772	WIPER BLADE 20"	1	11.99	-0.60
1184	086817	03/15/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20

INVOICE 086817 TOTAL = -14.46

1184	086850	03/22/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086850	03/22/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	086850	03/22/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	086850	03/22/12	60				24910	R SENS A TRAC SHOCK	2	140.08	-7.00
1184	086850	03/22/12	60				80756	WIPER BLADE 18"	2	23.98	-1.20
1184	086850	03/22/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	086850	03/22/12	60				15792	REMOVE & REPLACE R	1	51.10	-2.56
1184	086850	03/22/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	086850	03/22/12	60				15792	REMOVE & INSPECT O	1	102.20	-5.11
1184	086850	03/22/12	60				24910	F SENS A TRAC SHOCK	2	157.24	-7.86

INVOICE 086850 TOTAL = -28.84

1184	086863	03/17/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086863	03/17/12	60				84662	HIGH MOUNT BRAKE L	1	2.99	-0.15
1184	086863	03/17/12	60				06635	DIFFERENTIAL SERVI	1	50.00	-2.50
1184	086863	03/17/12	60				32158	REMOVE & REPLACE W	1	146.00	-7.30
1184	086863	03/17/12	60				01813	REAR AXLE SEAL	1	32.99	-1.65
1184	086863	03/17/12	60				06692	DIFFERENTIAL SERVI	1	39.99	-2.00
1184	086863	03/17/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	086863	03/17/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	086863	03/17/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20

INVOICE 086863 TOTAL = -15.51

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	086865	03/16/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086865	03/16/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	086865	03/16/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	086865	03/16/12	60				80799	WIPER BLADE 22"	2	23.98	-1.20
1184	086865	03/16/12	60				32158	REMOVE & REPLACE W	1	73.00	-3.65
1184	086865	03/16/12	60				513179	HUB BEARING	1	234.99	-11.75
1184	086865	03/16/12	60				04696	CORR PROT PKG	1	12.99	-0.65
1184	086865	03/16/12	60				52329	CORR PROT PKG	1	69.99	-3.50
1184	086865	03/16/12	60				04578	ALIGNMENT SERVICE	1	3.99	-0.20
1184	086865	03/16/12	60				06952	TF5288 OIL FILTER	1		
INVOICE 086865 TOTAL =										-22.36	
1184	086884	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	086884	03/20/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	086884	03/20/12	60				03360	10W30 SYN BLND TO	1	15.50	-0.78
INVOICE 086884 TOTAL =										-1.31	
1184	086972	03/19/12	60				31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	086972	03/19/12	60				52329	CORR PROT PKG	1	12.99	-0.65
1184	086972	03/19/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 086972 TOTAL =										-2.70	
1184	087027	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087027	03/21/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	087027	03/21/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	087027	03/21/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 087027 TOTAL =										-1.51	
1184	087039	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087039	03/21/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	087039	03/21/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	087039	03/21/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 087039 TOTAL =										-1.51	
1184	087057	03/22/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087057	03/22/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	087057	03/22/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	087057	03/22/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
INVOICE 087057 TOTAL =										-1.71	
1184	087067	03/22/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	087067	03/22/12	60				17000	IGNITION COIL	2	192.94	-9.64
1184	087067	03/22/12	60				42455	REMOVE & REPLACE I	2	29.20	-1.46
1184	087067	03/22/12	60				02985	DOUBLE PLATINUM PL	8	214.24	-10.72
1184	087067	03/22/12	60				42455	REMOVE & REPLACE S	1	204.40	-10.22
INVOICE 087067 TOTAL =										-36.54	
1184	087070	03/22/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	087070	03/22/12	60				06000	4157LL MINI LAMP	1	2.99	-0.15
1184	087070	03/22/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	087070	03/22/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	087070	03/22/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	087070	03/22/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 087070 TOTAL =											-2.26
1184	087094	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087094	03/23/12	60				42579	BLADE INSTALL	1	3.00	-0.15
1184	087094	03/23/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	087094	03/23/12	60				08410	4826 EVO WIPER BLA	1	15.99	-0.80
1184	087094	03/23/12	60				08406	4821 EVO WIPER BLA	1	15.99	-0.80
1184	087094	03/23/12	60				84298	ANCO BLADE	1	21.00	-1.05
1184	087094	03/23/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	087094	03/23/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	087094	03/23/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 087094 TOTAL =											-4.61
1184	087100	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087100	03/23/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	087100	03/23/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
INVOICE 087100 TOTAL =											-1.31
1184	087106	03/23/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 087106 TOTAL =											-0.75
1184	087212	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087212	03/26/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	087212	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	087212	03/26/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	087212	03/26/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 087212 TOTAL =											-2.23
1184	087240	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087240	03/27/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	087240	03/27/12	60				15792	REMOVE & REPLACE R	1	58.40	-2.92
1184	087240	03/27/12	60				24910	F MONO-TUBE GAS PR	2	261.28	-13.06
1184	087240	03/27/12	60				32158	REMOVE & REPLACE F	1	160.60	-8.03
1184	087240	03/27/12	60				03735	L REMN CV COMPL AS	1	148.72	-7.44
1184	087240	03/27/12	60				32336	DIFF OTPT SHFT SEA	2	59.10	-2.96
1184	087240	03/27/12	60				24910	R MONO-TUBE GAS PR	2	275.56	-13.78
1184	087240	03/27/12	60				15792	REMOVE & INSPECT O	1	73.00	-3.65
1184	087240	03/27/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
1184	087240	03/27/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 087240 TOTAL =											-53.35
1184	087241	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087241	03/27/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	087241	03/27/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	087241	03/27/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
								INVOICE 087241 TOTAL =			-1.51
1184	087271	03/29/12	60				03147	COMP ENG ANALYSIS	1	14.99	-0.75
1184	087271	03/29/12	60				24546	ADD OIL SYNTHETIC	1	89.99	-4.50
1184	087271	03/29/12	60				23442	A/C PERF CK	1	45.99	-2.30
								INVOICE 087271 TOTAL =			-7.55
1184	087286	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087286	03/28/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	087286	03/28/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	087286	03/28/12	60				03360	10W30 SYN BLND TO	1	15.50	-0.78
								INVOICE 087286 TOTAL =			-1.51
1184	087288	03/29/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	087288	03/29/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	087288	03/29/12	60				08208	TPMS RESET W/SCAN	1	29.99	-1.50
1184	087288	03/29/12	60				06692	DIFFERENTIAL SERVI	1	39.99	-2.00
1184	087288	03/29/12	60				32158	REMOVE & REPLACE F	1	226.30	-11.32
1184	087288	03/29/12	60				32158	W/SKID PLATE ADD	1	21.90	-1.10
1184	087288	03/29/12	60				03161	OUTPUT SHAFT SEAL	1	33.08	-1.65
1184	087288	03/29/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	087288	03/29/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
								INVOICE 087288 TOTAL =			-18.60
1184	087295	03/29/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	087295	03/29/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	087295	03/29/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	087295	03/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	087295	03/29/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	087295	03/29/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	087295	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	087295	03/29/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
								INVOICE 087295 TOTAL =			-7.83
1184	088691	03/14/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
								INVOICE 088691 TOTAL =			-3.50
1184	088769	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	088769	03/09/12	60				21709	OIL - LOCAL PURCHA	8	24.80	-1.28
1184	088769	03/09/12	60				29769	OIL FILTER	1	9.95	-0.50
1184	088769	03/09/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
								INVOICE 088769 TOTAL =			-2.83
1184	089128	03/21/12	60				30864	A/C BLEND DOOR	1	195.50	-9.78
1184	089128	03/21/12	60				30864	DOOR ACTUATOR	1	74.52	-3.73
1184	089128	03/21/12	60				42641	A/C LABOR	5	350.00	-17.50
1184	089128	03/21/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
INVOICE 089128 TOTAL = -35.51											
1184	090193	02/24/12	60				17515	10W30 SYNTHETIC BL	5	13.50	-0.70
1184	090193	02/24/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	090193	02/24/12	60				06860	LFP780 OIL FILTER	1	6.99	-0.35
INVOICE 090193 TOTAL = -1.48											
1184	090194	02/29/12	60				17515	10W30 SYNTHETIC BL	5	13.50	-0.70
1184	090194	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	090194	02/29/12	60				05985	P4456 OIL FILTER	1	6.99	-0.35
INVOICE 090194 TOTAL = -1.48											
1184	090288	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	090288	02/28/12	60				08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	090288	02/28/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	090288	02/28/12	60				10099	P990 OIL FILTER	1	3.99	-0.20
INVOICE 090288 TOTAL = -1.41											
1184	090298	11/03/11	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	090298	11/03/11	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
INVOICE 090298 TOTAL = -1.11											
1184	091016	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	091016	02/28/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	091016	02/28/12	60				80756	WIPER BLADE 18"	2	23.98	-1.20
1184	091016	02/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	091016	02/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	091016	02/28/12	60				05349	AF5414 AIR FILTER	1	19.99	-1.00
1184	091016	02/28/12	60				08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	091016	02/28/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
INVOICE 091016 TOTAL = -4.63											
1184	091042	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	091042	03/01/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	091042	03/01/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	091042	03/01/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
INVOICE 091042 TOTAL = -1.61											
1184	091117	03/03/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	091117	03/03/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	091117	03/03/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 091117 TOTAL = -1.41											
1184	091162	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	091162	03/05/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	091162	03/05/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	091162	03/05/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	091162	03/05/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	091162	03/05/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
INVOICE 091162 TOTAL =											-3.63
1184	091166	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	091166	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	091166	03/26/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	091166	03/26/12	60				10099	P990 OIL FILTER	1	3.99	-0.20
INVOICE 091166 TOTAL =											-1.51
1184	091766	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	091766	03/26/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	091766	03/26/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	091766	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 091766 TOTAL =											-2.06
1184	093885	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	093885	03/05/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	093885	03/05/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	093885	03/05/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	093885	03/05/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 093885 TOTAL =											-2.23
1184	094093	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	094093	03/13/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	094093	03/13/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 094093 TOTAL =											-1.31
1184	094189	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	094189	03/19/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	094189	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	094189	03/19/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
INVOICE 094189 TOTAL =											-1.51
1184	094197	03/19/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	094197	03/19/12	60				08658	ADD OIL SYNTHETIC	5	1.55	-0.10
1184	094197	03/19/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	094197	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	094197	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 094197 TOTAL =											-2.13
1184	094203	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	094203	03/19/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	094203	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	094203	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 094203 TOTAL =											-2.03

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	094257	03/21/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	094257	03/21/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 094257 TOTAL =											-1.47
1184	094367	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	094367	03/26/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	094367	03/26/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	094367	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 094367 TOTAL =											-1.51
1184	094420	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	094420	03/29/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	094420	03/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 094420 TOTAL =											-1.31
1184	094833	02/29/12	60				01902	TRANSMISSION FLUID	8	119.92	-6.00
1184	094833	02/29/12	60				42161	DIFFERENTIAL COVER	1	47.50	-2.38
1184	094833	02/29/12	60				17183	TRANS SERVICE LBR	1	60.00	-3.00
1184	094833	02/29/12	60				29793	A/T FILTER KIT	1	33.17	-1.66
INVOICE 094833 TOTAL =											-13.04
1184	094847	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	094847	02/29/12	60				08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	094847	02/29/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	094847	02/29/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
INVOICE 094847 TOTAL =											-1.41
1184	094850	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	094850	02/29/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
1184	094850	02/29/12	60				08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	094850	02/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	094850	02/29/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 094850 TOTAL =											-2.13
1184	094912	03/02/12	60				06006	9008 H13 HEAD LIGH	1	12.99	-0.65
1184	094912	03/02/12	60				31178	REMOVE & REPLACE H	1	49.20	-2.46
INVOICE 094912 TOTAL =											-3.11
1184	095177	03/09/12	60				08411	4828 EVO WIPER BLA	2	49.98	-2.50
1184	095177	03/09/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 095177 TOTAL =											-2.80
1184	095288	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095288	03/12/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	095288	03/12/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	095288	03/12/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	095288	03/12/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 095288 TOTAL = -2.23

1184	095289	03/13/12	60	42641	REMOVE & REPLACE R	1	254.20	-12.71
1184	095289	03/13/12	60	32158	REMOVE & REPLACE W	1	82.00	-4.10
1184	095289	03/13/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	095289	03/13/12	60	80799	WIPER BLADE 22"	2	23.98	-1.20
1184	095289	03/13/12	60	19860	R134A PER OUNCE	2	2.50	-0.12
1184	095289	03/13/12	60	95451	R134A PER POUND	2	40.00	-2.00
1184	095289	03/13/12	60	95478	A/C 134A SERVICE	1	79.99	-4.00
1184	095289	03/13/12	60	83674	FRONT HUB ASSEMBLY	1	173.92	-8.70
1184	095289	03/13/12	60	42641	REMOVE & REPLACE A	1	114.80	-5.74
1184	095289	03/13/12	60	07209	AF5603 AIR FILTER	1	19.99	-1.00
1184	095289	03/13/12	60	20648	NEW DRIER/ACCUM	1	411.54	-20.58
1184	095289	03/13/12	60	00866	NEW CMPR & CLUTCH	1	626.38	-31.32

INVOICE 095289 TOTAL = -91.77

1184	095291	03/12/12	60	92312	TF4631 OIL FILTER	1	3.99	-0.20
1184	095291	03/12/12	60	04110	15W-40 DIESEL OIL	15	76.50	-3.90
1184	095291	03/12/12	60	80756	WIPER BLADE 18"	2	23.98	-1.20
1184	095291	03/12/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	095291	03/12/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 095291 TOTAL = -5.93

1184	095301	03/12/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095301	03/12/12	60	06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	095301	03/12/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 095301 TOTAL = -1.31

1184	095377	03/14/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095377	03/14/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	095377	03/14/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	095377	03/14/12	60	08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	095377	03/14/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 095377 TOTAL = -2.43

1184	095407	03/15/12	60	07496	QC1159 ORG BRAKE P	1	69.99	-3.50
1184	095407	03/15/12	60	30287	8PT LABOR	1	90.00	-4.50
1184	095407	03/15/12	60	09521	55126 BRAKE ROTOR	2	165.98	-8.30
1184	095407	03/15/12	60	41556	REMOVE & REPLACE W	1	90.20	-4.51
1184	095407	03/15/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	095407	03/15/12	60	83674	REAR HUB ASSEMBLY	1	238.66	-11.93
1184	095407	03/15/12	60	19690	REMOVE & INSPECT O	1	164.00	-8.20
1184	095407	03/15/12	60	62936	R SENA TRAC STRUT	2	641.64	-32.08
1184	095407	03/15/12	60	16225	ROTORS LABOR	2	70.00	-3.50
1184	095407	03/15/12	60	16225	ROTORS LABOR	-2	-70.00	3.50CR

INVOICE 095407 TOTAL = -76.52

1184	095443	03/16/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095443	03/16/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	095443	03/16/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	095443	03/16/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 095443 TOTAL =											-1.51
1184	095574	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095574	03/19/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	095574	03/19/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
INVOICE 095574 TOTAL =											-1.31
1184	095662	03/21/12	60				03186	RR SIDE RAIL	1	28.99	-1.45
INVOICE 095662 TOTAL =											-1.45
1184	095678	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095678	03/21/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	095678	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 095678 TOTAL =											-1.31
1184	095679	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095679	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	095679	03/21/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
INVOICE 095679 TOTAL =											-1.31
1184	095712	03/22/12	60				02439	54030 ROTOR	2	157.98	-7.90
1184	095712	03/22/12	60				16225	ROTORS LABOR	1	35.00	-1.75
1184	095712	03/22/12	60				94242	WIPER BLADE 24"	1	11.99	-0.60
1184	095712	03/22/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	095712	03/22/12	60				80772	WIPER BLADE 20"	1	11.99	-0.60
1184	095712	03/22/12	60				16233	ADJUST BRAKES LBR	1	32.99	-1.65
INVOICE 095712 TOTAL =											-12.80
1184	095722	03/23/12	60				04696	513179 HUB BEARING	2	469.98	-23.50
1184	095722	03/23/12	60				32158	REMOVE & REPLACE W	1	147.60	-7.38
INVOICE 095722 TOTAL =											-30.88
1184	095754	03/23/12	60				94242	WIPER BLADE 24"	1	11.99	-0.60
1184	095754	03/23/12	60				80799	WIPER BLADE 22"	1	11.99	-0.60
1184	095754	03/23/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 095754 TOTAL =											-1.50
1184	095771	03/24/12	60				04415	C25082P CABIN AIR	1	29.99	-1.50
1184	095771	03/24/12	60				52329	CORR PROT PKG	1	12.99	-0.65
1184	095771	03/24/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	095771	03/24/12	60				04228	CABIN AIR FILTER L	1	20.00	-1.00
1184	095771	03/24/12	60				04424	AF5323 AIR FILTER	1	19.99	-1.00
INVOICE 095771 TOTAL =											-4.90

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	095900	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095900	03/27/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	095900	03/27/12	60				03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	095900	03/27/12	60				08669	SAFETY KLEEN ANTIF	2	28.00	-1.40
1184	095900	03/27/12	60				52329	CORR PROT PKG	1	12.99	-0.65
1184	095900	03/27/12	60				03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	095900	03/27/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	095900	03/27/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	095900	03/27/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 095900 TOTAL =											-7.78
1184	095934	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	095934	03/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	095934	03/28/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	095934	03/28/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 095934 TOTAL =											-2.03
1184	097117	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	097117	02/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	097117	02/28/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	097117	02/28/12	60				08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	097117	02/28/12	60				80799	WIPER BLADE 22"	2	23.98	-1.20
1184	097117	02/28/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	097117	02/28/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	097117	02/28/12	60				16160	REMOVE & REPLACE M	1	110.60	-5.53
1184	097117	02/28/12	60				20400	REMAN MASTER CYLIN	1	169.73	-8.49
1184	097117	02/28/12	60				97772	ABS LABOR	1	34.00	-1.70
1184	097117	02/28/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	097117	02/28/12	60				03251	TRANS FLUID EXCHAN	1	60.00	-3.00
1184	097117	02/28/12	60				98035	TRANS FLUID	1	50.00	-2.50
1184	097117	02/28/12	60				08372	TRANSMISSION FLUID	1	19.99	-1.00
INVOICE 097117 TOTAL =											-29.13
1184	097185	02/29/12	60				03251	TRANS FLUID EXCHAN	1	60.00	-3.00
1184	097185	02/29/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	097185	02/29/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	097185	02/29/12	60				97772	ABS LABOR	1	34.00	-1.70
1184	097185	02/29/12	60				03219	REMOVE & REPLACE F	1	55.30	-2.77
1184	097185	02/29/12	60				16160	REMOVE & REPLACE M	1	110.60	-5.53
1184	097185	02/29/12	60				21717	SERPENTINE BELT	1	65.55	-3.28
1184	097185	02/29/12	60				29815	FUEL FILTER	1	27.48	-1.37
1184	097185	02/29/12	60				21725	AUTO BELTS - LBR	1	22.00	-1.10
1184	097185	02/29/12	60				20400	REMAN MASTER CYLIN	1	169.73	-8.49
1184	097185	02/29/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	097185	02/29/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	097185	02/29/12	60				03230	FUEL SYSTEM SERVIC	1	50.00	-2.50
1184	097185	02/29/12	60				52329	CORR PROT PKG	1	12.99	-0.65
1184	097185	02/29/12	60				06738	VERSA TRANS UP TO	1	90.00	-4.50
1184	097185	02/29/12	60				08372	TRANSMISSION FLUID	1	19.99	-1.00
INVOICE 097185 TOTAL =											-45.39

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
 2200 CHARLOTTE AVE
 NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	097594	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	097594	03/26/12	60				21709	OIL - LOCAL PURCHA	7	21.70	-1.12
1184	097594	03/26/12	60				29769	OIL FILTER	1	3.99	-0.20
1184	097594	03/26/12	60				18384	WHEEL BALANCE	4	15.96	-0.80
1184	097594	03/26/12	60				18392	WHEEL BALANCE-LBR	4	24.00	-1.20
1184	097594	03/26/12	60				84298	WIPER BLADES	2	25.00	-1.26
1184	097594	03/26/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	097594	03/26/12	60				29785	AIR FILTER	1	23.50	-1.18
1184	097594	03/26/12	60				01062	AIR FILTER LABOR	1	11.00	-0.55
1184	097594	03/26/12	60				42641	CLEAN EXT RADIATOR	1	73.00	-3.65
INVOICE 097594 TOTAL =											-10.59
1184	098008	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	098008	03/23/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	098008	03/23/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	098008	03/23/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	098008	03/23/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	098008	03/23/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	098008	03/23/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 098008 TOTAL =											-6.91
1184	100417	03/06/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	100417	03/06/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	100417	03/06/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	100417	03/06/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	100417	03/06/12	60				94242	WIPER BLADE 24"	1	11.99	-0.60
1184	100417	03/06/12	60				80799	WIPER BLADE 22"	1	11.99	-0.60
1184	100417	03/06/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	100417	03/06/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	100417	03/06/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	100417	03/06/12	60				03360	10W30 SYN BLND TO	1	15.50	-0.78
INVOICE 100417 TOTAL =											-3.84
1184	100452	11/05/11	60				78506	LO CMPOSIT REPL BU	-1	-33.49	1.67CR
1184	100452	11/05/11	60				03348	REMOVE & REPLACE H	-1	-35.00	1.75CR
INVOICE 100452 TOTAL =											3.42
1184	104038	03/02/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	104038	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	104038	03/02/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
1184	104038	03/02/12	60				20435	BRAKE ROTOR	2	83.28	-4.16
1184	104038	03/02/12	60				01864	DISC BRAKE PADS	1	60.00	-3.00
1184	104038	03/02/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	104038	03/02/12	60				15032	ROTATE TIRES - LBR	-4	-14.00	0.72CR
1184	104038	03/02/12	60				87076	8PT LABOR	1	100.00	-5.00
INVOICE 104038 TOTAL =											-13.75
1184	104057	03/09/12	60				36757	BALL JOINT	2	176.24	-8.82
1184	104057	03/09/12	60				40193	BALL JOINT LABOR	2	140.00	-7.00
1184	104057	03/09/12	60				36757	BALL JOINT	2	258.88	-12.94

RECEIVED

APR 19 2012

MOTOR VEHICLE
 MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	104057	03/09/12	60				40193	BALL JOINT LABOR	1	245.00	-12.25
1184	104057	03/09/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
INVOICE 104057 TOTAL =											-44.51
1184	104088	03/06/12	60				17515	10W30 SYNTHETIC BL	5	15.50	-0.80
1184	104088	03/06/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	104088	03/06/12	60				29769	OIL FILTER	1	3.99	-0.20
INVOICE 104088 TOTAL =											-1.33
1184	104102	03/06/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	104102	03/06/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	104102	03/06/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
INVOICE 104102 TOTAL =											-1.49
1184	104143	03/09/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	104143	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	104143	03/09/12	60				06949	TF2876 OIL FILTER	1	3.99	-0.20
1184	104143	03/09/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 104143 TOTAL =											-2.21
1184	104147	03/09/12	60				17515	10W30 SYNTHETIC BL	7	21.70	-1.12
1184	104147	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	104147	03/09/12	60				06949	TF2876 OIL FILTER	1	3.99	-0.20
INVOICE 104147 TOTAL =											-1.65
1184	104193	03/13/12	60				84662	SMALL BULB	1	4.99	-0.25
1184	104193	03/13/12	60				17515	10W30 SYNTHETIC BL	5	15.50	-0.80
1184	104193	03/13/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	104193	03/13/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
INVOICE 104193 TOTAL =											-1.85
1184	104225	03/15/12	60				05976	5W30 HIGH MILEAGE	10	51.00	-2.60
1184	104225	03/15/12	60				29769	OIL FILTER	1	22.39	-1.12
1184	104225	03/15/12	60				05845		1	8.50	-0.43
1184	104225	03/15/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
INVOICE 104225 TOTAL =											-8.65
1184	104232	03/15/12	60				17515	10W30 SYNTHETIC BL	7	21.70	-1.12
1184	104232	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	104232	03/15/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
INVOICE 104232 TOTAL =											-1.65
1184	104425	03/26/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	104425	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	104425	03/26/12	60				29769	OIL FILTER	1	3.99	-0.20
INVOICE 104425 TOTAL =											-1.49

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	104444	03/27/12	60				01864	DISC BRAKE PADS	1	69.99	-3.50
1184	104444	03/27/12	60				15377	LT FR DISC BRK JOB	1	100.00	-5.00
1184	104444	03/27/12	60				23116	REMANUFACTURED BRA	2	56.50	-2.82
1184	104444	03/27/12	60				01880	DISC BRAKE PADS	2	198.76	-9.94
INVOICE 104444 TOTAL =											-21.26
1184	105183	03/02/12	60				20206	PITMAN ARM	1	139.58	-6.98
1184	105183	03/02/12	60				36978	K6251 IDLER ARM	1	112.99	-5.65
1184	105183	03/02/12	60				15563	REMOVE & REPLACE I	1	77.00	-3.85
1184	105183	03/02/12	60				15563	REMOVE & REPLACE P	1	91.00	-4.55
1184	105183	03/02/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	105183	03/02/12	60				40193	REMOVE & REPLACE F	1	196.00	-9.80
1184	105183	03/02/12	60				04496	K5335 BALL JOINT	2	239.98	-12.00
INVOICE 105183 TOTAL =											-46.33
1184	105219	03/01/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	105219	03/01/12	60				24910	R REFLEX	2	210.26	-10.52
1184	105219	03/01/12	60				15792	REMOVE & REPLACE R	1	56.00	-2.80
1184	105219	03/01/12	60				23108	BLEED BRAKES - LBR	1	32.00	-1.60
1184	105219	03/01/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	105219	03/01/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	105219	03/01/12	60				97772	ABS LABOR	1	34.00	-1.70
1184	105219	03/01/12	60				43184	BLEED BRAKES	1	10.99	-0.55
1184	105219	03/01/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	105219	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
INVOICE 105219 TOTAL =											-19.50
1184	105259	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	105259	03/01/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	105259	03/01/12	60				84298	EXACT FIT BLADE	1	21.46	-1.07
1184	105259	03/01/12	60				42579	BLADE INSTALL	1	3.00	-0.15
1184	105259	03/01/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	105259	03/01/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	105259	03/01/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	105259	03/01/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 105259 TOTAL =											-4.93
1184	105690	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	105690	03/12/12	60				29718	OIL CHANGE LABOR	-1	-6.50	0.33CR
1184	105690	03/12/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	105690	03/12/12	60				06952	TF5288 OIL FILTER	-1	-3.99	0.20CR
1184	105690	03/12/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	105690	03/12/12	60				00614	5W30 SYN BLND TO 5	-1	-15.50	0.78CR
INVOICE 105690 TOTAL =											0.00
1184	105779	03/14/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	105779	03/14/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	105779	03/14/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	105779	03/14/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 105779 TOTAL = -1.03

1184	105780	03/16/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	105780	03/16/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	105780	03/16/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	105780	03/16/12	60	58149	TF335 OIL FILTER	1	3.99	-0.20

INVOICE 105780 TOTAL = -1.51

1184	105981	03/19/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
------	--------	----------	----	-------	-------------------	---	-------	-------

INVOICE 105981 TOTAL = -3.50

1184	106057	03/22/12	60	12440	INSTALL BATTERY	1	15.00	-0.75
------	--------	----------	----	-------	-----------------	---	-------	-------

INVOICE 106057 TOTAL = -0.75

1184	106073	03/22/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	106073	03/22/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	106073	03/22/12	60	03186	INSPECT RATTLE	1	25.00	-1.25
1184	106073	03/22/12	60	06952	TF5288 OIL FILTER	1	3.99	-0.20

INVOICE 106073 TOTAL = -2.56

1184	106227	03/25/12	60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184	106227	03/25/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	106227	03/25/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	106227	03/25/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 106227 TOTAL = -1.51

1184	106357	03/28/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	106357	03/28/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	106357	03/28/12	60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184	106357	03/28/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	106357	03/28/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 106357 TOTAL = -2.23

1184	108043	03/26/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	108043	03/26/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	108043	03/26/12	60	08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	108043	03/26/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20

INVOICE 108043 TOTAL = -1.71

1184	110586	02/28/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	110586	02/28/12	60	29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	110586	02/28/12	60	06949	TF2876 OIL FILTER	1	3.99	-0.20
1184	110586	02/28/12	60	80799	WIPER BLADE 22"	2	23.98	-1.20
1184	110586	02/28/12	60	42455	REMOVE & REPLACE V	1	63.20	-3.16
1184	110586	02/28/12	60	21725	AUTO BELTS - LBR	1	22.00	-1.10
1184	110586	02/28/12	60	06451	540K5 POLY RIB BEL	1	41.99	-2.10
1184	110586	02/28/12	60	21210	VALVE COVER GSKT S	1	23.93	-1.20

RECEIVED
APR 19 2012
MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	110586	02/28/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	110586	02/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	110586	02/28/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
INVOICE 110586 TOTAL =											-14.59
1184	110689	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	110689	03/02/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	110689	03/02/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 110689 TOTAL =											-1.41
1184	110701	03/02/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	110701	03/02/12	60				01716	TF52 OIL FILTER	1	3.99	-0.20
1184	110701	03/02/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	110701	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
INVOICE 110701 TOTAL =											-2.13
1184	111267	03/19/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	111267	03/19/12	60				32158	REMOVE & REPLACE W	1	106.60	-5.33
1184	111267	03/19/12	60				67865	194 MINI LAMP	1	2.99	-0.15
1184	111267	03/19/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	111267	03/19/12	60				83674	FRONT WHEEL BEARI	1	246.90	-12.35
INVOICE 111267 TOTAL =											-21.93
1184	111352	03/21/12	60				06949	TF2876 OIL FILTER	1	3.99	-0.20
1184	111352	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	111352	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	111352	03/21/12	60				08658	ADD OIL SYNTHETIC	4	1.24	-0.08
INVOICE 111352 TOTAL =											-1.39
1184	112733	03/07/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	112733	03/07/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	112733	03/07/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	112733	03/07/12	60				92665	912 STOP LIGHT	1	4.99	-0.25
1184	112733	03/07/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	112733	03/07/12	60				67865	194 MINI LAMP	1	2.99	-0.15
1184	112733	03/07/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	112733	03/07/12	60				10274	3157LL SMALL BULB	1	2.99	-0.15
1184	112733	03/07/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	112733	03/07/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
INVOICE 112733 TOTAL =											-3.86
1184	112734	03/07/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	112734	03/07/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	112734	03/07/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 112734 TOTAL =											-1.31
1184	112737	03/07/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	112737	03/07/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	112737	03/07/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 112737 TOTAL = -1.31											
1184	112772	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	112772	03/09/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	112772	03/09/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	112772	03/09/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 112772 TOTAL = -2.03											
1184	112855	03/13/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	112855	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	112855	03/13/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 112855 TOTAL = -1.31											
1184	112880	03/13/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	112880	03/13/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	112880	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 112880 TOTAL = -1.31											
1184	116229	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	116229	03/12/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	116229	03/12/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	116229	03/12/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 116229 TOTAL = -1.51											
1184	116462	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	116462	03/23/12	60				07272	TPMS DIAGNOSTICS L	1	29.99	-1.50
1184	116462	03/23/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	116462	03/23/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 116462 TOTAL = -2.81											
1184	122744	02/28/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
1184	122744	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	122744	02/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	122744	02/28/12	60				57282	TF4477 OIL FILTER	1	3.99	-0.20
INVOICE 122744 TOTAL = -2.03											
1184	122767	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	122767	02/29/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	122767	02/29/12	60				08658	ADD OIL SYNTHETIC	20	5.40	-0.20
1184	122767	02/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 122767 TOTAL = -1.51											
1184	122946	03/08/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	122946	03/08/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	122946	03/08/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	122946	03/08/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 59999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
INVOICE 122946 TOTAL = -2.03											
1184	122960	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	122960	03/09/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	122960	03/09/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	122960	03/09/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
INVOICE 122960 TOTAL = -4.81											
1184	123034	03/13/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	123034	03/13/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	123034	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 123034 TOTAL = -1.31											
1184	123076	03/16/12	60				24910	F COMPLETE STRUT AS	1	197.99	-9.90
1184	123076	03/16/12	60				24910	R GAS SHOCK ABSORB	2	110.00	-5.50
1184	123076	03/16/12	60				15792	REMOVE & INSPECT O	1	43.80	-2.19
1184	123076	03/16/12	60				19690	REMOVE & INSPECT O	1	138.70	-6.94
1184	123076	03/16/12	60				24910	F COMPLETE STRUT AS	1	197.99	-9.90
INVOICE 123076 TOTAL = -34.43											
1184	123202	03/20/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 123202 TOTAL = -0.75											
1184	123233	03/22/12	60				01716	TF52 OIL FILTER	1	3.99	-0.20
1184	123233	03/22/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	123233	03/22/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 123233 TOTAL = -1.31											
1184	123239	03/22/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	123239	03/22/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	123239	03/22/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	123239	03/22/12	60				80772	WIPER BLADE 20"	2	23.98	-1.20
1184	123239	03/22/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 123239 TOTAL = -2.81											
1184	123346	03/27/12	60				57282	TF4477 OIL FILTER	1	3.99	-0.20
1184	123346	03/27/12	60				03355	FULL SYNTHETIC - L	1	8.50	-0.43
1184	123346	03/27/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	123346	03/27/12	60				08287	0W20 FULL SYNTHETI	1	27.50	-1.38
INVOICE 123346 TOTAL = -2.73											
1184	123376	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	123376	03/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	123376	03/29/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	123376	03/29/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	123376	03/29/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	123376	03/29/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 123376 TOTAL = -3.43

1184 130748 02/28/12 60	29718 OIL CHANGE LABOR 1	8.50	-0.43
1184 130748 02/28/12 60	57290 TF4651 OIL FILTER 1	3.99	-0.20
1184 130748 02/28/12 60	05394 BATTERY INSTALL ED 1	15.00	-0.75
1184 130748 02/28/12 60	08658 ADD OIL SYNTHETIC 20	5.40	-0.20
1184 130748 02/28/12 60	23809 5W20 SYN BLND TO 5 1	13.50	-0.68

INVOICE 130748 TOTAL = -2.26

1184 130841 03/01/12 60	28789 VEHICLE INSPECTION 1	19.99	-1.00
1184 130841 03/01/12 60	08346 BRAKE SHOE SET 1	69.99	-3.50
1184 130841 03/01/12 60	22039 BASIC REAR DRUM 1	80.00	-4.00
1184 130841 03/01/12 60	30260 R DRUM HARDWARE KI 1	11.36	-0.57
1184 130841 03/01/12 60	03030 VALVE COVER GSKT S 1	55.98	-2.80
1184 130841 03/01/12 60	22039 BASIC REAR DRUM 2	160.00	-8.00
1184 130841 03/01/12 60	22039 BASIC REAR DRUM -2	-160.00	8.00CR
1184 130841 03/01/12 60	41556 REPLACE WHEEL CYL 2	34.96	-1.74
1184 130841 03/01/12 60	19720 R WHEEL CYLINDER 2	34.96	-1.74
1184 130841 03/01/12 60	42455 REMOVE & REPLACE V 1	58.40	-2.92
1184 130841 03/01/12 60	97772 ABS LABOR 1	34.00	-1.70
1184 130841 03/01/12 60	88943 BRAKE FLUID EXCHAN 1	19.99	-1.00
1184 130841 03/01/12 60	86967 BRAKE FLUID EXCHAN 1	60.00	-3.00

INVOICE 130841 TOTAL = -23.97

1184 130852 03/01/12 60	29718 OIL CHANGE LABOR 1	8.50	-0.43
1184 130852 03/01/12 60	23809 5W20 SYN BLND TO 5 1	15.50	-0.78
1184 130852 03/01/12 60	57290 TF4651 OIL FILTER 1	3.99	-0.20

INVOICE 130852 TOTAL = -1.41

1184 130890 03/02/12 60	29718 OIL CHANGE LABOR 1	8.50	-0.43
1184 130890 03/02/12 60	08658 ADD OIL SYNTHETIC 10	3.10	-0.20
1184 130890 03/02/12 60	42579 BLADE INSTALL 2	6.00	-0.30
1184 130890 03/02/12 60	08408 4822 EVO WIPER BLA 2	31.98	-1.60
1184 130890 03/02/12 60	57290 TF4651 OIL FILTER 1	3.99	-0.20
1184 130890 03/02/12 60	23809 5W20 SYN BLND TO 5 1	15.50	-0.78

INVOICE 130890 TOTAL = -3.51

1184 130983 03/06/12 60	29718 OIL CHANGE LABOR 1	6.50	-0.33
1184 130983 03/06/12 60	08658 ADD OIL SYNTHETIC 20	6.20	-0.40
1184 130983 03/06/12 60	57290 TF4651 OIL FILTER 1	3.99	-0.20
1184 130983 03/06/12 60	23809 5W20 SYN BLND TO 5 1	15.50	-0.78

INVOICE 130983 TOTAL = -1.71

1184 131108 03/05/12 60	05394 BATTERY INSTALL ED 1	15.00	-0.75
-------------------------	----------------------------	-------	-------

INVOICE 131108 TOTAL = -0.75

1184 131185 03/12/12 60	74918 9007 HEADLIGHT RL 2	25.98	-1.30
1184 131185 03/12/12 60	31178 REMOVE & REPLACE H 1	21.90	-1.10

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

				INVOICE 131185	TOTAL =		-2.40
1184	131194	03/08/12	60	04578	ALIGNMENT SERVICE	1	69.99 -3.50
				INVOICE 131194	TOTAL =		-3.50
1184	131203	03/13/12	60	29718	OIL CHANGE LABOR	1	6.50 -0.33
1184	131203	03/13/12	60	23809	5W20 SYN BLND TO 5	1	15.50 -0.78
1184	131203	03/13/12	60	57290	TF4651 OIL FILTER	1	3.99 -0.20
1184	131203	03/13/12	60	08658	ADD OIL SYNTHETIC	10	3.10 -0.20
				INVOICE 131203	TOTAL =		-1.51
1184	131220	03/14/12	60	29718	OIL CHANGE LABOR	1	6.50 -0.33
1184	131220	03/14/12	60	23809	5W20 SYN BLND TO 5	1	15.50 -0.78
1184	131220	03/14/12	60	08658	ADD OIL SYNTHETIC	10	3.10 -0.20
1184	131220	03/14/12	60	58149	TF335 OIL FILTER	1	3.99 -0.20
				INVOICE 131220	TOTAL =		-1.51
1184	131296	03/12/12	60	29718	OIL CHANGE LABOR	1	6.50 -0.33
1184	131296	03/12/12	60	08658	ADD OIL SYNTHETIC	10	3.10 -0.20
1184	131296	03/12/12	60	08405	4820 EVO WIPER BLA	2	31.98 -1.60
1184	131296	03/12/12	60	42579	BLADE INSTALL	2	6.00 -0.30
1184	131296	03/12/12	60	15032	ROTATE TIRES - LBR	4	14.00 -0.72
1184	131296	03/12/12	60	57290	TF4651 OIL FILTER	1	3.99 -0.20
1184	131296	03/12/12	60	00614	5W30 SYN BLND TO 5	1	15.50 -0.78
				INVOICE 131296	TOTAL =		-4.13
1184	131300	03/12/12	60	05989	WHEEL BALANCE PART	2	7.00 -0.36
1184	131300	03/12/12	60	03301	WHEEL BALANCE LABO	2	12.00 -0.60
				INVOICE 131300	TOTAL =		-0.96
1184	131336	03/13/12	60	29718	OIL CHANGE LABOR	1	6.50 -0.33
1184	131336	03/13/12	60	00614	5W30 SYN BLND TO 5	1	15.50 -0.78
1184	131336	03/13/12	60	58122	TF47 OIL FILTER	1	3.99 -0.20
1184	131336	03/13/12	60	03230	FUEL SYSTEM SERVIC	1	60.00 -3.00
1184	131336	03/13/12	60	15032	ROTATE TIRES - LBR	4	14.00 -0.72
1184	131336	03/13/12	60	03223	EK10T FUEL SYSTEM	1	39.99 -2.00
				INVOICE 131336	TOTAL =		-7.03
1184	131363	03/14/12	60	29718	OIL CHANGE LABOR	1	6.50 -0.33
1184	131363	03/14/12	60	06952	TF5288 OIL FILTER	1	3.99 -0.20
1184	131363	03/14/12	60	00614	5W30 SYN BLND TO 5	1	15.50 -0.78
				INVOICE 131363	TOTAL =		-1.31
1184	131437	03/16/12	60	02985	CHAMPION IRIDIUM P	8	98.16 -4.88
1184	131437	03/16/12	60	17183	TRANS SERVICE LBR	1	60.00 -3.00
1184	131437	03/16/12	60	01902	TRANSMISSION FLUID	1	20.00 -1.00
1184	131437	03/16/12	60	29793	A/T FILTER KIT	1	49.99 -2.50

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	131437	03/16/12	60				80780	WIPER BLADE 21"	1	11.99	-0.60
1184	131437	03/16/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	131437	03/16/12	60				03124	WIPER BLADE 26"	1	11.99	-0.60
1184	131437	03/16/12	60				08882	53006 BRAKE ROTOR	2	217.98	-10.90
1184	131437	03/16/12	60				06249	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	131437	03/16/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	131437	03/16/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	131437	03/16/12	60				05113	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	131437	03/16/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	131437	03/16/12	60				42455	REMOVE & REPLACE S	1	106.60	-5.33
1184	131437	03/16/12	60				07212	AF5553 AIR FILTER	1	19.99	-1.00
1184	131437	03/16/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00

INVOICE 131437 TOTAL = -50.61

1184	131513	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131513	03/19/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	131513	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	131513	03/19/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	131513	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 131513 TOTAL = -2.43

1184	131548	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131548	03/27/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	131548	03/27/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	131548	03/27/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20

INVOICE 131548 TOTAL = -1.51

1184	131553	03/27/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	131553	03/27/12	60				02985	IRIDIUM PLUG	4	49.60	-2.48
1184	131553	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131553	03/27/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	131553	03/27/12	60				04915	TF3244 OIL FILTER	1	3.99	-0.20
1184	131553	03/27/12	60				42455	REMOVE & REPLACE S	1	29.20	-1.46
1184	131553	03/27/12	60				97489	AF4880 AIR FILTER	1	19.99	-1.00
1184	131553	03/27/12	60				80799	WIPER BLADE 22"	1	11.99	-0.60
1184	131553	03/27/12	60				80772	WIPER BLADE 20"	1	11.99	-0.60

INVOICE 131553 TOTAL = -7.75

1184	131571	03/27/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	131571	03/27/12	60				74918	9007 HEADLIGHT RL	1	12.99	-0.65
1184	131571	03/27/12	60				03348	REMOVE & REPLACE H	1	21.90	-1.10
1184	131571	03/27/12	60				17183	TRANS SERVICE LBR	1	60.00	-3.00
1184	131571	03/27/12	60				32336	MERC LV FLUID	6	77.28	-3.84
1184	131571	03/27/12	60				29793	A/T FILTER KIT	1	31.99	-1.60
1184	131571	03/27/12	60				42579	BLADE INSTALL	2	6.00	-0.30

INVOICE 131571 TOTAL = -12.09

1184	131599	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131599	03/21/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	131599	03/21/12	60				06001	4157NALL MINI LAMP	1	2.99	-0.15

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	131599	03/21/12	60			58122	TF47 OIL FILTER	1	3.99	-0.20
1184	131599	03/21/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 131599 TOTAL =										-2.06
1184	131762	03/27/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131762	03/27/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	131762	03/27/12	60			05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	131762	03/27/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	131762	03/27/12	60			06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 131762 TOTAL =										-2.78
1184	131784	03/07/12	60			42641	REMOVE & REPLACE A	1	35.00	-1.75
1184	131784	03/07/12	60			95451	R134A PER POUND	1	20.00	-1.00
1184	131784	03/07/12	60			95478	A/C 134A SERVICE	1	79.99	-4.00
1184	131784	03/07/12	60			30864	A/C HOSE ASSY.	1	203.00	-10.15
INVOICE 131784 TOTAL =										-16.90
1184	131791	03/28/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131791	03/28/12	60			01716	TF52 OIL FILTER	1	3.99	-0.20
1184	131791	03/28/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	131791	03/28/12	60			03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	131791	03/28/12	60			42455	CRUISE CONTROL INT	1	16.39	-0.82
1184	131791	03/28/12	60			42374	REMOVE & REPLACE E	1	155.80	-7.79
1184	131791	03/28/12	60			27863	UPPER RADIATOR HOS	1	44.08	-2.20
1184	131791	03/28/12	60			20869	REMOVE & REPLACE R	1	65.59	-3.28
1184	131791	03/28/12	60			03030	INT MANIFOLD SET	1	123.98	-6.20
1184	131791	03/28/12	60			27863	LOWER RADIATOR HOS	1	35.47	-1.77
1184	131791	03/28/12	60			42374	W/SKID PLATE ADD	1	24.60	-1.23
1184	131791	03/28/12	60			03189	OIL COOLER HOSE AS	1	225.99	-11.30
1184	131791	03/28/12	60			42455	REMOVE & REPLACE I	1	328.00	-16.40
1184	131791	03/28/12	60			20702	ANTI-FREEZE GALLON	2	30.00	-1.50
1184	131791	03/28/12	60			03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	131791	03/28/12	60			44954	PRESS COOL SYS TES	1	27.99	-1.40
INVOICE 131791 TOTAL =										-58.70
1184	131828	03/29/12	60			03186	ABS SYSTEM DIAGNOS	1	41.00	-2.05
1184	131828	03/29/12	60			42579	BLADE INSTALL	2	6.00	-0.30
1184	131828	03/29/12	60			08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	131828	03/29/12	60			04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	131828	03/29/12	60			01922	FRONT HUB ASSEMBLY	1	287.31	-14.37
1184	131828	03/29/12	60			32158	REMOVE & REPLACE W	1	82.00	-4.10
INVOICE 131828 TOTAL =										-25.92
1184	131874	03/11/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131874	03/11/12	60			23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	131874	03/11/12	60			08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	131874	03/11/12	60			74918	9007 HEADLIGHT RL	1	12.99	-0.65
1184	131874	03/11/12	60			03348	REMOVE & REPLACE H	1	21.90	-1.10
1184	131874	03/11/12	60			58149	TF335 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
INVOICE 131874 TOTAL =										-3.26	
1184	131955	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131955	03/12/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	131955	03/12/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	131955	03/12/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 131955 TOTAL =										-1.51	
1184	131994	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	131994	03/13/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	131994	03/13/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	131994	03/13/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 131994 TOTAL =										-2.03	
1184	132035	03/14/12	60				80799	WIPER BLADE 22"	2	23.98	-1.20
1184	132035	03/14/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 132035 TOTAL =										-1.50	
1184	132265	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	132265	03/21/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	132265	03/21/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	132265	03/21/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	132265	03/21/12	60				42579	BLADE INSTALL	1	3.00	-0.15
1184	132265	03/21/12	60				08401	4816 EVO WIPER BLA	1	15.99	-0.80
1184	132265	03/21/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	132265	03/21/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
INVOICE 132265 TOTAL =										-4.56	
1184	132343	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	132343	03/23/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	132343	03/23/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
INVOICE 132343 TOTAL =										-1.31	
1184	132396	03/24/12	60				29793	A/T FILTER KIT	1	65.73	-3.29
1184	132396	03/24/12	60				17183	TRANS SERVICE LBR	1	60.00	-3.00
1184	132396	03/24/12	60				30813	TRANSMISSION FLUID	5	57.45	-2.85
INVOICE 132396 TOTAL =										-9.14	
1184	132441	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	132441	03/26/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	132441	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	132441	03/26/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 132441 TOTAL =										-2.03	
1184	132452	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	132452	03/26/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	132452	03/26/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	132452	03/26/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
INVOICE 132452 TOTAL = -1.71											
1184	135757	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	135757	03/02/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	135757	03/02/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 135757 TOTAL = -1.41											
1184	135894	03/06/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 135894 TOTAL = -0.72											
1184	136257	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	136257	03/15/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	136257	03/15/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 136257 TOTAL = -1.31											
1184	136278	03/16/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	136278	03/16/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	136278	03/16/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	136278	03/16/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
INVOICE 136278 TOTAL = -1.03											
1184	136405	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	136405	03/19/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	136405	03/19/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	136405	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 136405 TOTAL = -2.03											
1184	136414	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	136414	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	136414	03/19/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	136414	03/19/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
INVOICE 136414 TOTAL = -2.03											
1184	136684	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	136684	03/26/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	136684	03/26/12	60				80780	WIPER BLADE 21"	1	11.99	-0.60
1184	136684	03/26/12	60				03124	WIPER BLADE 26"	1	11.99	-0.60
1184	136684	03/26/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	136684	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 136684 TOTAL = -2.81											
1184	136688	03/27/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	136688	03/27/12	60				16233	ADJUST BRAKES LBR	1	32.99	-1.65
1184	136688	03/27/12	60				15377	LT FR DISC BRK JOB	1	100.00	-5.00
1184	136688	03/27/12	60				23116	F REB CALP W/HDWR	1	246.99	-12.35
1184	136688	03/27/12	60				20419	F BRAKE HOSE	1	44.36	-2.22
1184	136688	03/27/12	60				41556	REMOVE & REPLACE B	1	32.88	-1.64

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	136688	03/27/12	60				07994	54010 BRK ROTOR	2	139.98	-7.00
1184	136688	03/27/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	136688	03/27/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
INVOICE 136688 TOTAL =										-38.36	
1184	136732	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	136732	03/27/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	136732	03/27/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	136732	03/27/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	136732	03/27/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	136732	03/27/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	136732	03/27/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	136732	03/27/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 136732 TOTAL =										-2.54	
1184	139198	03/02/12	60				15342	PASS -ALIGN-LABOR	1	21.99	-1.10
1184	139198	03/02/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 139198 TOTAL =										-1.85	
1184	139214	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	139214	03/05/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
1184	139214	03/05/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	139214	03/05/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	139214	03/05/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 139214 TOTAL =										-2.23	
1184	139288	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	139288	03/05/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	139288	03/05/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	139288	03/05/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	139288	03/05/12	60				04417	C25245P CABIN AIR	1	29.99	-1.50
1184	139288	03/05/12	60				04228	CABIN AIR FILTER L	1	20.00	-1.00
INVOICE 139288 TOTAL =										-4.53	
1184	139333	03/06/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
1184	139333	03/06/12	60				09771	QC1194 BRAKE PAD	1	69.99	-3.50
1184	139333	03/06/12	60				87076	8PT LABOR	1	100.00	-5.00
INVOICE 139333 TOTAL =										-9.50	
1184	139408	03/09/12	60				01880	R CERAMIC PADS	1	90.00	-4.50
1184	139408	03/09/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	139408	03/09/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	139408	03/09/12	60				20435	R PREMIUM ROTOR	2	177.24	-8.86
1184	139408	03/09/12	60				01864	F CERAMIC PADS	1	106.95	-5.35
INVOICE 139408 TOTAL =										-28.21	
1184	139430	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	139430	03/09/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78

RECEIVED
APR 19 2012
MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	139430	03/09/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	139430	03/09/12	60				08658	ADD OIL SYNTHETIC	5	1.55	-0.10
1184	139430	03/09/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 139430 TOTAL =											-2.13
1184	139439	03/12/12	60				05026	55039 BRAKE ROTOR	2	115.98	-5.80
1184	139439	03/12/12	60				02448	55034 ROTOR	2	183.98	-9.20
1184	139439	03/12/12	60				16225	ROTORS LABOR	1	35.00	-1.75
1184	139439	03/12/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	139439	03/12/12	60				04347	CERAMIC BRAKE PADS	1	59.99	-3.00
INVOICE 139439 TOTAL =											-24.75
1184	139552	03/13/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	139552	03/13/12	60				07204	TPMS SENSOR	1	90.53	-4.53
1184	139552	03/13/12	60				08208	TPMS RESET W/SCAN	1	29.99	-1.50
1184	139552	03/13/12	60				07263	TPMS SENSOR LABOR	1	21.90	-1.10
1184	139552	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	139552	03/13/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	139552	03/13/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 139552 TOTAL =											-9.16
1184	139833	03/22/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	139833	03/22/12	60				07157	QC1092 CERAMIC BRA	1	69.99	-3.50
1184	139833	03/22/12	60				16233	ADJUST BRAKES LBR	1	32.99	-1.65
INVOICE 139833 TOTAL =											-9.65
1184	139868	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	139868	03/23/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	139868	03/23/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	139868	03/23/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 139868 TOTAL =											-1.51
1184	139981	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	139981	03/27/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	139981	03/27/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	139981	03/27/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 139981 TOTAL =											-1.51
1184	141174	03/06/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	141174	03/06/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	141174	03/06/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	141174	03/06/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
INVOICE 141174 TOTAL =											-1.03
1184	141528	03/16/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	141528	03/16/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	141528	03/16/12	60				52329	CORR PROT PKG	1	12.99	-0.65

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 141528 TOTAL = -5.90

1184	141754	03/22/12	60		31321	BATT ELEC TEST LBR	1	25.99	-1.30
1184	141754	03/22/12	60		21202	REMOVE & REPLACE A	1	65.70	-3.29
1184	141754	03/22/12	60		09268	SMALL BULB LABOR	1	12.00	-0.60
1184	141754	03/22/12	60		67849	168 SMALL BULB	1	2.99	-0.15
1184	141754	03/22/12	60		09268	SMALL BULB LABOR	1	12.00	-0.60
1184	141754	03/22/12	60		21199	REMAN ALTERNATOR	1	291.37	-14.57
1184	141754	03/22/12	60		11274	3156 WEDGE LAMP	2	5.98	-0.30

INVOICE 141754 TOTAL = -20.81

1184	141969	03/29/12	60		29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	141969	03/29/12	60		03360	10W30 SYN BLND TO	1	15.50	-0.78
1184	141969	03/29/12	60		01716	TF52 OIL FILTER	1	3.99	-0.20

INVOICE 141969 TOTAL = -1.31

1184	144097	02/28/12	60		24546	COMP ENG ANALYSIS	1	99.99	-5.00
1184	144097	02/28/12	60		42455	REMOVE & REPLACE D	1	77.00	-3.85
1184	144097	02/28/12	60		03030	NEW DISTRIBUTOR	1	232.90	-11.65
1184	144097	02/28/12	60		42455	REMOVE & REPLACE S	1	91.00	-4.55
1184	144097	02/28/12	60		02985	PLATINUM PLUG	6	104.88	-5.22
1184	144097	02/28/12	60		67148	PCV VALVE	1	6.23	-0.31
1184	144097	02/28/12	60		20729	REMOVE & REPLACE A	1	42.00	-2.10
1184	144097	02/28/12	60		90336	950K6 POLY-RIB BLT	1	53.99	-2.70
1184	144097	02/28/12	60		03219	REMOVE & REPLACE F	1	56.00	-2.80
1184	144097	02/28/12	60		85006	F64702P FUEL FILTE	1	28.99	-1.45
1184	144097	02/28/12	60		00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	144097	02/28/12	60		58122	TF47 OIL FILTER	1	3.99	-0.20
1184	144097	02/28/12	60		29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	144097	02/28/12	60		31046	PCV VALVE LBR	1	4.00	-0.20

INVOICE 144097 TOTAL = -41.14

1184	144169	03/01/12	60		29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	144169	03/01/12	60		58122	TF47 OIL FILTER	1	3.99	-0.20
1184	144169	03/01/12	60		00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	144169	03/01/12	60		15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	144169	03/01/12	60		15032	ROTATE TIRES - LBR	-4	-14.00	0.72CR
1184	144169	03/01/12	60		03030	OUTPUT SHAFT SEAL	1	19.99	-1.00
1184	144169	03/01/12	60		07315	DEXRON VI ATF	1	6.00	-0.30
1184	144169	03/01/12	60		16225	ROTORS LABOR	1	35.00	-1.75
1184	144169	03/01/12	60		32158	REMOVE & REPLACE W	1	116.80	-5.84
1184	144169	03/01/12	60		04696	513179 HUB BEARING	2	469.98	-23.50
1184	144169	03/01/12	60		02448	55034 ROTOR	2	183.98	-9.20
1184	144169	03/01/12	60		32158	REMOVE & REPLACE O	1	116.80	-5.84
1184	144169	03/01/12	60		04347	CERAMIC BRAKE PADS	1	59.99	-3.00
1184	144169	03/01/12	60		87076	8PT LABOR	1	100.00	-5.00
1184	144169	03/01/12	60		15032	ROTATE TIRES - LBR	2	7.00	-0.36

INVOICE 144169 TOTAL = -57.20

1184	144399	03/07/12	60		23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	144399	03/07/12	60		08658	ADD OIL SYNTHETIC	10	3.10	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	144399	03/07/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	144399	03/07/12	60			07175	PH48 OIL FILTER	1	3.99	-0.20
1184	144399	03/07/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 144399 TOTAL =										-2.23
1184	144450	03/08/12	60			24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	144450	03/08/12	60			23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	144450	03/08/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	144450	03/08/12	60			23574	EGR VALVE	1	279.99	-14.00
1184	144450	03/08/12	60			08669	SAFETY KLEEN ANTIF	2	28.00	-1.40
1184	144450	03/08/12	60			03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	144450	03/08/12	60			03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	144450	03/08/12	60			03219	REMOVE & REPLACE F	1	51.10	-2.56
1184	144450	03/08/12	60			06963	F65277P FUEL FILTE	1	29.99	-1.50
1184	144450	03/08/12	60			03281	CLEAN EGR PASSAGES	1	36.50	-1.83
1184	144450	03/08/12	60			42455	REMOVE & REPLACE S	1	109.50	-5.48
1184	144450	03/08/12	60			42277	SUPPRESSOR SPRK PL	8	99.84	-4.96
1184	144450	03/08/12	60			24449	REMOVE & REPLACE E	1	43.80	-2.19
1184	144450	03/08/12	60			08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	144450	03/08/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 144450 TOTAL =										-43.43
1184	144500	03/09/12	60			24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	144500	03/09/12	60			03189	FUEL CAP	1	13.61	-0.68
1184	144500	03/09/12	60			02985	IRIDIUM PLUG	8	114.48	-5.76
1184	144500	03/09/12	60			42455	REMOVE & REPLACE S	1	94.90	-4.75
INVOICE 144500 TOTAL =										-15.69
1184	144558	02/28/12	60			29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	144558	02/28/12	60			23809	5W20 SYN BLND TO 5	1	13.50	-0.68
1184	144558	02/28/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	144558	02/28/12	60			08658	ADD OIL SYNTHETIC	10	2.70	-0.10
INVOICE 144558 TOTAL =										-1.41
1184	144581	02/29/12	60			29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	144581	02/29/12	60			08658	ADD OIL SYNTHETIC	20	5.40	-0.20
1184	144581	02/29/12	60			23809	5W20 SYN BLND TO 5	1	13.50	-0.68
1184	144581	02/29/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	144581	02/29/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 144581 TOTAL =										-2.23
1184	144584	03/01/12	60			29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	144584	03/01/12	60			08405	4820 EVO WIPER BLA	2	31.98	-1.60
1184	144584	03/01/12	60			24236	WASHER FLUID (GAL)	1	1.99	-0.10
1184	144584	03/01/12	60			18597	BRK FLUID PER PT	1	6.99	-0.35
1184	144584	03/01/12	60			42579	BLADE INSTALL	2	6.00	-0.30
1184	144584	03/01/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	144584	03/01/12	60			23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	144584	03/01/12	60			08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	144584	03/01/12	60			58165	TF400 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 144584 TOTAL = -4.68

1184	144590	02/29/12	60	29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	144590	02/29/12	60	23809	5W20 SYN BLND TO 5	1	13.50	-0.68
1184	144590	02/29/12	60	08658	ADD OIL SYNTHETIC	20	5.40	-0.20
1184	144590	02/29/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20

INVOICE 144590 TOTAL = -1.51

1184	144792	03/06/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	144792	03/06/12	60	24236	WASHER FLUID (GAL)	1	1.99	-0.10
1184	144792	03/06/12	60	18597	BRK FLUID PER PT	1	6.99	-0.35
1184	144792	03/06/12	60	08208	TPMS RESET W/SCAN	1	29.99	-1.50
1184	144792	03/06/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	144792	03/06/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	144792	03/06/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 144792 TOTAL = -3.98

1184	144853	03/08/12	60	06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	144853	03/08/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	144853	03/08/12	60	05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	144853	03/08/12	60	03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	144853	03/08/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 144853 TOTAL = -3.23

1184	144855	03/08/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	144855	03/08/12	60	18597	BRK FLUID PER PT	1	6.99	-0.35
1184	144855	03/08/12	60	24236	WASHER FLUID (GAL)	1	1.99	-0.10
1184	144855	03/08/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	144855	03/08/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	144855	03/08/12	60	58165	TF400 OIL FILTER	1	3.99	-0.20
1184	144855	03/08/12	60	08405	4820 EVO WIPER BLA	2	31.98	-1.60
1184	144855	03/08/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20

INVOICE 144855 TOTAL = -3.86

1184	145015	03/23/12	60	07212	AF5553 AIR FILTER	1	19.99	-1.00
1184	145015	03/23/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	145015	03/23/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	145015	03/23/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	145015	03/23/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	145015	03/23/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 145015 TOTAL = -3.23

1184	145093	03/23/12	60	24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	145093	03/23/12	60	84484	RAD FAN ASSEMBLY	1	482.14	-24.11
1184	145093	03/23/12	60	20966	REMOVE & REPLACE T	1	51.10	-2.56
1184	145093	03/23/12	60	03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	145093	03/23/12	60	29815	FUEL FILTER	1	32.99	-1.65
1184	145093	03/23/12	60	05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	145093	03/23/12	60	03219	REMOVE & REPLACE F	1	51.10	-2.56

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	145093	03/23/12	60				08669	SAFETY KLEEN ANTIF	3	42.00	-2.10
1184	145093	03/23/12	60				03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	145093	03/23/12	60				68969	195F THERMOSTAT	1	17.15	-0.86
1184	145093	03/23/12	60				42668	REMOVE & REPLACE C	1	73.00	-3.65
INVOICE 145093 TOTAL =											-46.24
1184	145112	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	145112	03/15/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	145112	03/15/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	145112	03/15/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	145112	03/15/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	145112	03/15/12	60				05348	AF5462 AIR FILTER	1	19.99	-1.00
INVOICE 145112 TOTAL =											-3.23
1184	145336	03/29/12	60				95451	R134A PER POUND	2	40.00	-2.00
1184	145336	03/29/12	60				31127	RAD FAN ASSEMBLY	1	482.14	-24.11
1184	145336	03/29/12	60				95478	A/C 134A SERVICE	1	79.99	-4.00
1184	145336	03/29/12	60				42668	REMOVE & REPLACE E	1	58.40	-2.92
INVOICE 145336 TOTAL =											-33.03
1184	145478	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	145478	03/27/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	145478	03/27/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 145478 TOTAL =											-1.31
1184	145498	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	145498	03/29/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	145498	03/29/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	145498	03/29/12	60				07204	TPMS SENSOR	1	136.42	-6.82
1184	145498	03/29/12	60				30724	DIRECT FIT CONVERT	1	698.00	-34.90
1184	145498	03/29/12	60				07263	TPMS SENSOR LABOR	1	23.50	-1.18
1184	145498	03/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	145498	03/29/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 145498 TOTAL =											-49.11
1184	145536	03/29/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	145536	03/29/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	145536	03/29/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	145536	03/29/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
INVOICE 145536 TOTAL =											-1.03
1184	145771	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	145771	02/28/12	60				20729	REMOVE & REPLACE A	1	31.60	-1.58
1184	145771	02/28/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	145771	02/28/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	145771	02/28/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	145771	02/28/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	145771	02/28/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	145771	02/28/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	145771	02/28/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	145771	02/28/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	145771	02/28/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	145771	02/28/12	60				20435	BRAKE ROTOR	2	177.98	-8.90
1184	145771	02/28/12	60				04997	PD856A CERAMIC BRA	1	69.99	-3.50
1184	145771	02/28/12	60				90247	865K6 POLY/RIB BLT	1	59.99	-3.00
1184	145771	02/28/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	145771	02/28/12	60				05349	AF5414 AIR FILTER	1	19.99	-1.00
1184	145771	02/28/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68

INVOICE 145771 TOTAL = -25.85

1184	145772	02/28/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
1184	145772	02/28/12	60				00895	WIPER BLADE 28"	2	39.98	-2.00
1184	145772	02/28/12	60				80721	WIPER BLADE 16"	1	11.99	-0.60
1184	145772	02/28/12	60				42579	BLADE INSTALL	3	9.00	-0.45
1184	145772	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	145772	02/28/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20

INVOICE 145772 TOTAL = -4.36

1184	145981	03/04/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	145981	03/04/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	145981	03/04/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	145981	03/04/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 145981 TOTAL = -1.61

1184	145991	03/06/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	145991	03/06/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	145991	03/06/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	145991	03/06/12	60				16225	ROTORS LABOR	2	70.00	-3.50
1184	145991	03/06/12	60				89710	385K4 POLY-RIB BLT	1	23.99	-1.20
1184	145991	03/06/12	60				20729	REMOVE & REPLACE A	1	57.40	-2.87
1184	145991	03/06/12	60				20729	PS INTERFERES ADD	1	16.39	-0.82
1184	145991	03/06/12	60				07790	555K6 POLY RIB BEL	1	48.99	-2.45
1184	145991	03/06/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50

INVOICE 145991 TOTAL = -15.65

1184	146032	03/06/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	146032	03/06/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	146032	03/06/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146032	03/06/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	146032	03/06/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	146032	03/06/12	60				80772	WIPER BLADE 20"	2	23.98	-1.20
1184	146032	03/06/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20

INVOICE 146032 TOTAL = -3.73

1184	146060	03/07/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	146060	03/07/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	146060	03/07/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146060	03/07/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 146060 TOTAL = -1.51

1184	146071	03/08/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146071	03/08/12	60	42641	REMOVE & REPLACE A	1	57.40	-2.87
1184	146071	03/08/12	60	19860	R134A PER OUNCE	2	2.50	-0.12
1184	146071	03/08/12	60	95478	A/C 134A SERVICE	1	79.99	-4.00
1184	146071	03/08/12	60	95451	R134A PER POUND	2	40.00	-2.00
1184	146071	03/08/12	60	42641	REMOVE & REPLACE A	1	65.59	-3.28
1184	146071	03/08/12	60	42641	REMOVE & REPLACE F	1	32.79	-1.64
1184	146071	03/08/12	60	48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	146071	03/08/12	60	23442	A/C PERF CK	1	45.99	-2.30
1184	146071	03/08/12	60	20680	REMAN CMPR & CLUTC	1	384.99	-19.25
1184	146071	03/08/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 146071 TOTAL = -36.77

1184	146091	03/08/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	146091	03/08/12	60	03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	146091	03/08/12	60	05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	146091	03/08/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	146091	03/08/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	146091	03/08/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 146091 TOTAL = -3.43

1184	146110	03/08/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146110	03/08/12	60	48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	146110	03/08/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	146110	03/08/12	60	03360	10W30 SYN BLND TO	1	15.50	-0.78

INVOICE 146110 TOTAL = -2.03

1184	146133	03/09/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	146133	03/09/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146133	03/09/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	146133	03/09/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	146133	03/09/12	60	80772	WIPER BLADE 20"	2	23.98	-1.20
1184	146133	03/09/12	60	42579	BLADE INSTALL	2	6.00	-0.30

INVOICE 146133 TOTAL = -3.01

1184	146150	03/12/12	60	23442	A/C PERF CK	1	45.99	-2.30
1184	146150	03/12/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	146150	03/12/12	60	42641	REMOVE & REPLACE A	1	41.00	-2.05
1184	146150	03/12/12	60	20206	PITMAN ARM	1	109.50	-5.48
1184	146150	03/12/12	60	36978	K6251 IDLER ARM	1	112.99	-5.65
1184	146150	03/12/12	60	15563	REMOVE & REPLACE P	1	57.40	-2.87
1184	146150	03/12/12	60	95478	A/C 134A SERVICE	1	79.99	-4.00
1184	146150	03/12/12	60	95451	R134A PER POUND	2	40.00	-2.00
1184	146150	03/12/12	60	23426	SUCTION&DISCHRG AS	1	185.50	-9.28
1184	146150	03/12/12	60	15563	REMOVE & REPLACE I	1	90.20	-4.51
1184	146150	03/12/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146150	03/12/12	60	01716	TF52 OIL FILTER	1	3.99	-0.20
1184	146150	03/12/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 146150 TOTAL = -42.95

1184	146304	03/14/12	60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184	146304	03/14/12	60	05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	146304	03/14/12	60	52329	CORR PROT PKG	1	12.99	-0.65
1184	146304	03/14/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	146304	03/14/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 146304 TOTAL = -2.71

1184	146386	03/16/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	146386	03/16/12	60	05343	AF5418 AIR FILTER	1	19.99	-1.00
1184	146386	03/16/12	60	22586	UPPER BALL JOINT	1	155.57	-7.78
1184	146386	03/16/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	146386	03/16/12	60	22586	UPPER BALL JOINT	1	145.60	-7.28
1184	146386	03/16/12	60	52329	CORR PROT PKG	1	12.99	-0.65
1184	146386	03/16/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	146386	03/16/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	146386	03/16/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146386	03/16/12	60	40193	REMOVE & REPLACE F	1	147.60	-7.38

INVOICE 146386 TOTAL = -29.62

1184	146500	03/19/12	60	06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	146500	03/19/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146500	03/19/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	146500	03/19/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 146500 TOTAL = -2.03

1184	146547	03/20/12	60	23442	A/C PERF CK	1	45.99	-2.30
1184	146547	03/20/12	60	22373	ON-BOARD COMPUTER	1	99.99	-5.00
1184	146547	03/20/12	60	03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	146547	03/20/12	60	01015	ELECTRIC FUEL PUMP	1	425.50	-21.28
1184	146547	03/20/12	60	21350	REMOVE & REPLACE F	1	180.40	-9.02
1184	146547	03/20/12	60	90352	968K6 POLY BELT 96	1	54.99	-2.75
1184	146547	03/20/12	60	21725	AUTO BELTS - LBR	1	22.00	-1.10
1184	146547	03/20/12	60	21725	AUTO BELTS - LBR	1	22.00	-1.10
1184	146547	03/20/12	60	21725	AUTO BELTS - LBR	1	22.00	-1.10
1184	146547	03/20/12	60	21350	REMOVE & REPLACE F	1	41.00	-2.05
1184	146547	03/20/12	60	19283	F33144P FUEL FILTE	1	24.99	-1.25
1184	146547	03/20/12	60	03230	FUEL SYSTEM SERVIC	1	60.00	-3.00

INVOICE 146547 TOTAL = -51.95

1184	146756	03/26/12	60	06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	146756	03/26/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	146756	03/26/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	146756	03/26/12	60	84662	STOP LIGHT	1	4.99	-0.25
1184	146756	03/26/12	60	03348	RR BRAKE LIGHT LBR	1	21.00	-1.05

INVOICE 146756 TOTAL = -2.61

1184	146758	03/26/12	60	58122	TF47 OIL FILTER	1	3.99	-0.20
1184	146758	03/26/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

1184 146758 03/26/12 60 00614 5W30 SYN BLND TO 5 1 15.50 -0.78

INVOICE 146758 TOTAL = -1.31

1184 146762 03/26/12 60 07272 TPMS DIAGNOSTICS L 1 29.99 -1.50
1184 146762 03/26/12 60 08669 SAFETY KLEEN ANTIF 2 28.00 -1.40
1184 146762 03/26/12 60 23531 SPARK PLUG REPLACE 1 43.36 -2.17
1184 146762 03/26/12 60 03297 TLF108 COOLANT FLU 1 14.99 -0.75
1184 146762 03/26/12 60 03302 COOLANT FLUSH LABO 1 55.00 -2.75
1184 146762 03/26/12 60 04746 4305 PLATINUM PLUG 6 47.94 -2.40

INVOICE 146762 TOTAL = -10.97

1184 146827 03/28/12 60 23809 5W20 SYN BLND TO 5 1 15.50 -0.78
1184 146827 03/28/12 60 29718 OIL CHANGE LABOR 1 6.50 -0.33
1184 146827 03/28/12 60 48720 TF4670 OIL FILTER 1 3.99 -0.20
1184 146827 03/28/12 60 15032 ROTATE TIRES - LBR 4 14.00 -0.72
1184 146827 03/28/12 60 05394 BATTERY INSTALL ED 1 15.00 -0.75
1184 146827 03/28/12 60 52329 CORR PROT PKG 1 12.99 -0.65

INVOICE 146827 TOTAL = -3.43

1184 146862 03/29/12 60 13056 3157 SMALL BULB 1 2.99 -0.15
1184 146862 03/29/12 60 23531 SPARK PLUG REPLACE 1 43.36 -2.17
1184 146862 03/29/12 60 03302 COOLANT FLUSH LABO 1 55.00 -2.75
1184 146862 03/29/12 60 42579 BLADE INSTALL 2 6.00 -0.30
1184 146862 03/29/12 60 42277 SPARK PLUG OE NGK 6 59.94 -3.00
1184 146862 03/29/12 60 80764 WIPER BLADE 19" 2 23.98 -1.20
1184 146862 03/29/12 60 08669 SAFETY KLEEN ANTIF 2 28.00 -1.40
1184 146862 03/29/12 60 03297 TLF108 COOLANT FLU 1 14.99 -0.75
1184 146862 03/29/12 60 03230 FUEL SYSTEM SERVIC 1 60.00 -3.00
1184 146862 03/29/12 60 03186 HARD TO START 1 39.99 -2.00
1184 146862 03/29/12 60 03223 EK10T FUEL SYSTEM 1 39.99 -2.00
1184 146862 03/29/12 60 03348 REMOVE & REPLACE H 1 8.19 -0.41

INVOICE 146862 TOTAL = -19.13

1184 147753 02/28/12 60 29718 OIL CHANGE LABOR 1 8.50 -0.43
1184 147753 02/28/12 60 08658 ADD OIL SYNTHETIC 20 5.40 -0.20
1184 147753 02/28/12 60 48720 TF4670 OIL FILTER 1 3.99 -0.20
1184 147753 02/28/12 60 00614 5W30 SYN BLND TO 5 1 13.50 -0.68

INVOICE 147753 TOTAL = -1.51

1184 147771 02/29/12 60 00614 5W30 SYN BLND TO 5 1 13.50 -0.68
1184 147771 02/29/12 60 08658 ADD OIL SYNTHETIC 5 1.35 -0.05
1184 147771 02/29/12 60 15032 ROTATE TIRES - LBR 4 14.00 -0.72
1184 147771 02/29/12 60 57290 TF4651 OIL FILTER 1 3.99 -0.20
1184 147771 02/29/12 60 29718 OIL CHANGE LABOR 1 8.50 -0.43

INVOICE 147771 TOTAL = -2.08

1184 148341 03/13/12 60 06952 TF5288 OIL FILTER 1 3.99 -0.20
1184 148341 03/13/12 60 03355 FULL SYNTHETIC - L 1 8.50 -0.43
1184 148341 03/13/12 60 06125 5W30 FULL SYN UP T 1 27.50 -1.38

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	148341	03/13/12	60				11258	3057 SMALL BULB	1	2.99	-0.15
1184	148341	03/13/12	60				42609	SMALL BULB LABOR	1	12.00	-0.60
INVOICE 148341 TOTAL =											-2.76
1184	148407	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	148407	03/15/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	148407	03/15/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	148407	03/15/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
INVOICE 148407 TOTAL =											-1.51
1184	148631	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	148631	03/21/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	148631	03/21/12	60				01716	TF52 OIL FILTER	1	3.99	-0.20
1184	148631	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 148631 TOTAL =											-2.03
1184	152635	03/01/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	152635	03/01/12	60				04988	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	152635	03/01/12	60				04659	5383 BRAKE ROTOR	2	145.98	-7.30
1184	152635	03/01/12	60				04357	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	152635	03/01/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	152635	03/01/12	60				11258	3057 SMALL BULB	1	2.99	-0.15
1184	152635	03/01/12	60				03348	REMOVE & REPLACE T	1	21.90	-1.10
1184	152635	03/01/12	60				32158	REMOVE & REPLACE W	2	131.40	-6.58
1184	152635	03/01/12	60				01922	REAR HUB ASSEMBLY	2	378.00	-18.90
1184	152635	03/01/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	152635	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
INVOICE 152635 TOTAL =											-45.94
1184	153101	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153101	03/12/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	153101	03/12/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	153101	03/12/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 153101 TOTAL =											-1.51
1184	153153	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153153	03/13/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	153153	03/13/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	153153	03/13/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	153153	03/13/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
INVOICE 153153 TOTAL =											-2.23
1184	153178	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153178	03/09/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	153178	03/09/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	153178	03/09/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 153178 TOTAL =											-1.51

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	153266	03/15/12	60				08405	4820 EVO WIPER BLA	1	15.99	-0.80
1184	153266	03/15/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	153266	03/15/12	60				08410	4826 EVO WIPER BLA	1	15.99	-0.80
INVOICE 153266 TOTAL =											-1.90
1184	153267	03/11/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153267	03/11/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	153267	03/11/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	153267	03/11/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	153267	03/11/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	153267	03/11/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	153267	03/11/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 153267 TOTAL =											-6.91
1184	153273	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153273	03/12/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	153273	03/12/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	153273	03/12/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	153273	03/12/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 153273 TOTAL =											-2.43
1184	153330	03/13/12	60				57282	TF4477 OIL FILTER	1	3.99	-0.20
1184	153330	03/13/12	60				03355	FULL SYNTHETIC - L	1	8.50	-0.43
1184	153330	03/13/12	60				08287	0W20 FULL SYNTHETI	1	27.50	-1.38
INVOICE 153330 TOTAL =											-2.01
1184	153387	03/15/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	153387	03/15/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	153387	03/15/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	153387	03/15/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
INVOICE 153387 TOTAL =											-9.92
1184	153393	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153393	03/15/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	153393	03/15/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	153393	03/15/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 153393 TOTAL =											-1.71
1184	153408	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153408	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	153408	03/19/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	153408	03/19/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	153408	03/19/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	153408	03/19/12	60				12041	AF4343 AIR FILTER	1	19.99	-1.00
INVOICE 153408 TOTAL =											-6.01
1184	153423	03/16/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153423	03/16/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	153423	03/16/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	153423	03/16/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	153423	03/16/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	153423	03/16/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 153423 TOTAL =											-3.43
1184	153524	03/19/12	60				03186	CHECK ONLY BLOWS	1	39.00	-1.95
1184	153524	03/19/12	60				31127	BLEND DOOR ACTUATO	1	81.18	-4.06
1184	153524	03/19/12	60				42668	REMOVE & REPLACE M	1	451.00	-22.55
INVOICE 153524 TOTAL =											-28.56
1184	153538	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153538	03/19/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	153538	03/19/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	153538	03/19/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
INVOICE 153538 TOTAL =											-1.71
1184	153541	03/19/12	60				03186	CHECK OVERHEATING	1	47.00	-2.35
1184	153541	03/19/12	60				68977	RADIATOR CAP	1	6.85	-0.34
1184	153541	03/19/12	60				68969	THERMOSTAT	1	22.59	-1.13
1184	153541	03/19/12	60				31127	THERMOSTAT SEAL	1	1.72	-0.09
1184	153541	03/19/12	60				42544	RADIATOR	1	264.53	-13.23
1184	153541	03/19/12	60				42668	REMOVE & REPLACE R	1	131.19	-6.56
1184	153541	03/19/12	60				42668	REMOVE & REPLACE T	1	57.40	-2.87
1184	153541	03/19/12	60				03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	153541	03/19/12	60				03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	153541	03/19/12	60				08669	SAFETY KLEEN ANTIF	2	28.00	-1.40
INVOICE 153541 TOTAL =											-31.47
1184	153566	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153566	03/20/12	60				03244	TRANSMISSION TREAT	1	19.99	-1.00
1184	153566	03/20/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	153566	03/20/12	60				08372	TRANSMISSION FLUID	1	19.99	-1.00
1184	153566	03/20/12	60				98035	TRANS FLUID	1	60.00	-3.00
1184	153566	03/20/12	60				03251	TRANS FLUID EXCHAN	1	60.00	-3.00
1184	153566	03/20/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	153566	03/20/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 153566 TOTAL =											-9.51
1184	153708	02/28/12	60				31321	BATT ELEC TEST LBR	1	25.99	-1.30
INVOICE 153708 TOTAL =											-1.30
1184	153749	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153749	03/28/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	153749	03/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	153749	03/28/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 153749 TOTAL =											-1.51

RECEIVED
APR 19 2012
MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
 2200 CHARLOTTE AVE
 NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	153810	03/28/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
1184	153810	03/28/12	60				16268	RMN COMPLT RACK AS	1	305.10	-15.26
1184	153810	03/28/12	60				30465	L NEW CV COMPL ASS	1	114.12	-5.71
1184	153810	03/28/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	153810	03/28/12	60				43168	REMOVE & REPLACE S	1	344.40	-17.22
1184	153810	03/28/12	60				04618	REMOVE & REPLACE	1	24.60	-1.23
1184	153810	03/28/12	60				04618	REMOVE & INSPECT F	1	73.80	-3.69
INVOICE 153810 TOTAL =										-47.61	
1184	153903	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	153903	03/29/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	153903	03/29/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	153903	03/29/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	153903	03/29/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	153903	03/29/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 153903 TOTAL =										-3.43	
1184	153968	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	153968	02/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	153968	02/28/12	60				08658	ADD OIL SYNTHETIC	5	1.35	-0.05
1184	153968	02/28/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	153968	02/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	153968	02/28/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
INVOICE 153968 TOTAL =										-5.58	
1184	154008	02/28/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	154008	02/28/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	154008	02/28/12	60				80764	WIPER BLADE 19"	2	23.98	-1.20
1184	154008	02/28/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	154008	02/28/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
INVOICE 154008 TOTAL =										-2.81	
1184	154043	02/28/12	60				44954	PRESS COOL SYS TES	1	27.99	-1.40
1184	154043	02/28/12	60				20869	REMOVE & REPLACE R	1	77.00	-3.85
1184	154043	02/28/12	60				01945	GLOBAL ANTIFREEZE	1	16.00	-0.80
1184	154043	02/28/12	60				27863	LOWER RADIATOR HOS	1	55.69	-2.78
1184	154043	02/28/12	60				27863	UPPER RADIATOR HOS	1	19.30	-0.97
INVOICE 154043 TOTAL =										-9.80	
1184	154081	03/01/12	60				74918	9007 HEADLIGHT RL	1	12.99	-0.65
INVOICE 154081 TOTAL =										-0.65	
1184	154086	03/02/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	154086	03/02/12	60				03030	OIL DRAIN PLUG	1	7.32	-0.37
1184	154086	03/02/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	154086	03/02/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154086	03/02/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	154086	03/02/12	60				80799	WIPER BLADE 22"	2	23.98	-1.20
1184	154086	03/02/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
 MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 154086 TOTAL = -6.78

1184	154103	03/02/12	60	47767	NA LOCAL WASTE FEE	1	2.00	-0.10
1184	154103	03/02/12	60	47767	NA LOCAL WASTE FEE	-1	-2.00	0.10CR
1184	154103	03/02/12	60	18708	NEW WHEEL BALANCE	1	3.50	-0.18
1184	154103	03/02/12	60	09357	VS-950-15 TPMS VAL	1	3.99	-0.20
1184	154103	03/02/12	60	08190	TPMS VALVE SERVICE	1	3.00	-0.15
1184	154103	03/02/12	60	08208	TPMS RESET W/SCAN	1	29.99	-1.50
1184	154103	03/02/12	60	18716	NEW WHEEL BALANCE-	1	6.00	-0.30

INVOICE 154103 TOTAL = -2.33

1184	154193	03/05/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154193	03/05/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154193	03/05/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154193	03/05/12	60	06949	TF2876 OIL FILTER	1	3.99	-0.20

INVOICE 154193 TOTAL = -2.03

1184	154221	03/06/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154221	03/06/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154221	03/06/12	60	48720	TF4670 OIL FILTER	1	3.99	-0.20

INVOICE 154221 TOTAL = -1.31

1184	154230	03/07/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154230	03/07/12	60	52329	CORR PROT PKG	1	12.99	-0.65
1184	154230	03/07/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	154230	03/07/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	154230	03/07/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	154230	03/07/12	60	80772	WIPER BLADE 20"	2	23.98	-1.20
1184	154230	03/07/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20

INVOICE 154230 TOTAL = -3.66

1184	154257	03/07/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154257	03/07/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	154257	03/07/12	60	48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	154257	03/07/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154257	03/07/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 154257 TOTAL = -5.53

1184	154259	03/06/12	60	03147		1	14.99	-0.75
1184	154259	03/06/12	60	03147		-1	-14.99	0.75CR
1184	154259	03/06/12	60	30287	8PT LABOR	1	90.00	-4.50
1184	154259	03/06/12	60	23116	F RT REB CALP W/HD	1	106.10	-5.31
1184	154259	03/06/12	60	86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	154259	03/06/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	154259	03/06/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	154259	03/06/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154259	03/06/12	60	88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	154259	03/06/12	60	41556	REMOVE & REPLACE C	1	58.40	-2.92
1184	154259	03/06/12	60	06424	54094 BRAKE ROTOR	2	133.98	-6.70

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	154259	03/06/12	60				05617	CERAMIC BRAKE PADS	1	69.99	-3.50
								INVOICE 154259 TOTAL =			-28.24
1184	154268	03/06/12	60				31178	HEADLIGHT LABOR	1	16.99	-0.85
1184	154268	03/06/12	60				11282	9006 HEADLIGHT RL	2	25.98	-1.30
								INVOICE 154268 TOTAL =			-2.15
1184	154278	03/08/12	60				08404	4819 EVO WIPER BLA	2	31.98	-1.60
1184	154278	03/08/12	60				42579	BLADE INSTALL	2	6.00	-0.30
								INVOICE 154278 TOTAL =			-1.90
1184	154309	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154309	03/09/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	154309	03/09/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154309	03/09/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154309	03/09/12	60				07209	AF5603 AIR FILTER	1	19.99	-1.00
1184	154309	03/09/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
								INVOICE 154309 TOTAL =			-6.53
1184	154312	03/09/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	154312	03/09/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	154312	03/09/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	154312	03/09/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154312	03/09/12	60				97489	AF4880 AIR FILTER	1	19.99	-1.00
1184	154312	03/09/12	60				04915	TF3244 OIL FILTER	1	3.99	-0.20
1184	154312	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
								INVOICE 154312 TOTAL =			-7.73
1184	154314	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154314	03/09/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	154314	03/09/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154314	03/09/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	154314	03/09/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	154314	03/09/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
								INVOICE 154314 TOTAL =			-6.73
1184	154321	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154321	03/09/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	154321	03/09/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	154321	03/09/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	154321	03/09/12	60				52329	CORR PROT PKG	1	12.99	-0.65
1184	154321	03/09/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
								INVOICE 154321 TOTAL =			-2.88
1184	154324	03/09/12	60				09317	N6485 STARTER	1	249.99	-12.50
1184	154324	03/09/12	60				21253	REMOVE & REPLACE S	1	138.70	-6.94
1184	154324	03/09/12	60				21253	W/SKID PLATE ADD	1	14.60	-0.73

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 154324 TOTAL = -20.17

1184	154327	03/12/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154327	03/12/12	60	80772	WIPER BLADE 20"	2	23.98	-1.20
1184	154327	03/12/12	60	15342	PASS -ALIGN-LABOR	1	21.99	-1.10
1184	154327	03/12/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	154327	03/12/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	154327	03/12/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154327	03/12/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20

INVOICE 154327 TOTAL = -4.11

1184	154425	03/13/12	60	44954	PRESS COOL SYS TES	1	27.99	-1.40
1184	154425	03/13/12	60	03186	ELECTRICAL SYSTEM	1	45.00	-2.25
1184	154425	03/13/12	60	01929	HOSE CLAMP	2	5.98	-0.30
1184	154425	03/13/12	60	58122	TF47 OIL FILTER	1	3.99	-0.20
1184	154425	03/13/12	60	00503	BY PASS HOSE	1	6.07	-0.30
1184	154425	03/13/12	60	20869	BYPASS HOSE LABOR	1	57.40	-2.87
1184	154425	03/13/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154425	03/13/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 154425 TOTAL = -8.43

1184	154459	03/13/12	60	74918	9007 HEADLIGHT RL	1	12.99	-0.65
1184	154459	03/13/12	60	03348	REMOVE & REPLACE H	1	24.60	-1.23
1184	154459	03/13/12	60	05394	BATTERY INSTALL ED	1	15.00	-0.75

INVOICE 154459 TOTAL = -2.63

1184	154481	03/12/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154481	03/12/12	60	58165	TF400 OIL FILTER	1	3.99	-0.20
1184	154481	03/12/12	60	20060	FLAT REPAIR	1	1.99	-0.10
1184	154481	03/12/12	60	10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	154481	03/12/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154481	03/12/12	60	05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	154481	03/12/12	60	19488	FLAT REPAIR - LBR	1	11.00	-0.55

INVOICE 154481 TOTAL = -2.34

1184	154488	03/14/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154488	03/14/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	154488	03/14/12	60	92312	TF4631 OIL FILTER	1	3.99	-0.20
1184	154488	03/14/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 154488 TOTAL = -1.51

1184	154509	03/13/12	60	03189	HOOD CABLE ASSEMBL	1	39.61	-1.98
1184	154509	03/13/12	60	05394	BATTERY INSTALL ED	1	15.00	-0.75
1184	154509	03/13/12	60	03348	CABLE LABOR	1	82.00	-4.10
1184	154509	03/13/12	60	31321	BATT ELEC TEST LBR	1	25.99	-1.30

INVOICE 154509 TOTAL = -8.13

1184	154510	03/14/12	60	24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	154510	03/14/12	60	03223	EK10T FUEL SYSTEM	1	39.99	-2.00

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	154510	03/14/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
								INVOICE 154510 TOTAL =			-9.50
1184	154511	03/14/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	154511	03/14/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	154511	03/14/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	154511	03/14/12	60				80772	WIPER BLADE 20"	2	23.98	-1.20
1184	154511	03/14/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	154511	03/14/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154511	03/14/12	60				06845	AF4878 AIR FILTER	1	19.99	-1.00
								INVOICE 154511 TOTAL =			-4.01
1184	154517	03/14/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	154517	03/14/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154517	03/14/12	60				07212	AF5553 AIR FILTER	1	19.99	-1.00
1184	154517	03/14/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	154517	03/14/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154517	03/14/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
								INVOICE 154517 TOTAL =			-3.23
1184	154532	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154532	03/15/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154532	03/15/12	60				92312	TF4631 OIL FILTER	1	3.99	-0.20
								INVOICE 154532 TOTAL =			-1.31
1184	154568	03/16/12	60				22454	TOWING SERVICE	1	75.00	-3.75
1184	154568	03/16/12	60				84662	40 AMP FUSE	1	9.64	-0.48
								INVOICE 154568 TOTAL =			-4.23
1184	154575	03/15/12	60				57282	TF4477 OIL FILTER	1	3.99	-0.20
1184	154575	03/15/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154575	03/15/12	60				08287	0W20 FULL SYNTHETI	1	27.50	-1.38
1184	154575	03/15/12	60				03355	FULL SYNTHETIC - L	1	8.50	-0.43
								INVOICE 154575 TOTAL =			-2.73
1184	154577	03/16/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154577	03/16/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154577	03/16/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154577	03/16/12	60				92312	TF4631 OIL FILTER	1	3.99	-0.20
1184	154577	03/16/12	60				03348	REMOVE & REPLACE H	1	24.60	-1.23
1184	154577	03/16/12	60				78506	HALOGEN HEADLIGHT	1	15.59	-0.78
								INVOICE 154577 TOTAL =			-4.04
1184	154601	03/16/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	154601	03/16/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	154601	03/16/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	154601	03/16/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
INVOICE 154601 TOTAL =										-1.03	
1184	154611	03/16/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	154611	03/16/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	154611	03/16/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	154611	03/16/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
INVOICE 154611 TOTAL =										-1.03	
1184	154709	03/19/12	60				57282	TF4477 OIL FILTER	1	3.99	-0.20
1184	154709	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154709	03/19/12	60				08287	OW20 FULL SYNTHETI	1	27.50	-1.38
1184	154709	03/19/12	60				03355	FULL SYNTHETIC - L	1	8.50	-0.43
INVOICE 154709 TOTAL =										-2.73	
1184	154710	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154710	03/19/12	60				01716	TF52 OIL FILTER	1	3.99	-0.20
1184	154710	03/19/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154710	03/19/12	60				05191	FUEL CAP	1	14.71	-0.74
INVOICE 154710 TOTAL =										-2.05	
1184	154738	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154738	03/20/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	154738	03/20/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154738	03/20/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	154738	03/20/12	60				15342	PASS -ALIGN-LABOR	1	21.99	-1.10
1184	154738	03/20/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 154738 TOTAL =										-3.33	
1184	154749	03/22/12	60				23442	A/C PERF CK	1	45.99	-2.30
1184	154749	03/22/12	60				96547	A/C SYSTEM DYE	1	9.99	-0.50
1184	154749	03/22/12	60				00503	CMRPR HOSE ASSEMBLY	1	196.93	-9.85
1184	154749	03/22/12	60				42641	REMOVE & REPLACE A	1	65.59	-3.28
1184	154749	03/22/12	60				42641	REMOVE & REPLACE A	1	65.59	-3.28
1184	154749	03/22/12	60				00503	ACCUM & HOSE ASSM	1	102.12	-5.11
1184	154749	03/22/12	60				95478	A/C 134A SERVICE	1	79.99	-4.00
1184	154749	03/22/12	60				95451	R134A PER POUND	2	40.00	-2.00
INVOICE 154749 TOTAL =										-30.32	
1184	154766	03/23/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	154766	03/23/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154766	03/23/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	154766	03/23/12	60				44954	PRESS COOL SYS TES	1	27.99	-1.40
1184	154766	03/23/12	60				23531	SPARK PLUG REPLACE	1	43.36	-2.17
1184	154766	03/23/12	60				42277	PLATINUM PLUG	6	73.62	-3.66
1184	154766	03/23/12	60				42455	REMOVE & REPLACE D.	1	41.00	-2.05
1184	154766	03/23/12	60				67121	DISTRIBUTOR ROTOR	1	22.14	-1.11
1184	154766	03/23/12	60				67113	DIST CAP	1	77.34	-3.87
1184	154766	03/23/12	60				23663	PREMIUM WIRES	1	98.02	-4.90
1184	154766	03/23/12	60				30945	REMOVE & REPLACE S	1	73.80	-3.69
1184	154766	03/23/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	154766	03/23/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154766	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154766	03/23/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
INVOICE 154766 TOTAL =											-34.38
1184	154784	03/21/12	60				03355	FULL SYNTHETIC - L	1	8.50	-0.43
1184	154784	03/22/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154784	03/21/12	60				08287	0W20 FULL SYNTHETI	1	27.50	-1.38
1184	154784	03/22/12	60				03219	REMOVE & REPLACE F	1	43.80	-2.19
1184	154784	03/21/12	60				57282	TF4477 OIL FILTER	1	3.99	-0.20
1184	154784	03/22/12	60				29815	FUEL FILTER	1	48.99	-2.45
1184	154784	03/22/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	154784	03/22/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 154784 TOTAL =											-7.96
1184	154793	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154793	03/21/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	154793	03/21/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154793	03/21/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	154793	03/21/12	60				08994	PH500 OIL FILTER	1	3.99	-0.20
1184	154793	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 154793 TOTAL =											-5.73
1184	154809	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154809	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154809	03/21/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
INVOICE 154809 TOTAL =											-1.31
1184	154821	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154821	03/23/12	60				41556	DIAGNOSIS ANTI-LOC	1	82.00	-4.10
1184	154821	03/23/12	60				21725	AUTO BELTS - LBR	1	22.00	-1.10
1184	154821	03/23/12	60				01922	FRONT HUB ASSEMBLY	1	222.33	-11.12
1184	154821	03/23/12	60				04642	885K6 POLY-RIB BEL	1	55.99	-2.80
1184	154821	03/23/12	60				32158	REMOVE & REPLACE W	1	90.20	-4.51
1184	154821	03/23/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	154821	03/23/12	60				20729	REMOVE & REPLACE A	1	73.80	-3.69
1184	154821	03/23/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154821	03/23/12	60				06250	868K6 POLY RIB BEL	1	50.99	-2.55
1184	154821	03/23/12	60				04539	305233 TENSIONER	1	80.99	-4.05
1184	154821	03/23/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 154821 TOTAL =											-35.95
1184	154852	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154852	03/23/12	60				06949	TF2876 OIL FILTER	1	3.99	-0.20
1184	154852	03/23/12	60				08658	ADD OIL SYNTHETIC	4	1.24	-0.08
1184	154852	03/23/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154852	03/23/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 154852 TOTAL =											-2.11

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	154863	03/23/12	60				04228	CABIN AIR FILTER L	1	20.00	-1.00
1184	154863	03/23/12	60				08986	C35667P CABIN AIR	1	29.99	-1.50
1184	154863	03/23/12	60				08409	4824 EVO WIPER BLA	1	15.99	-0.80
1184	154863	03/23/12	60				08405	4820 EVO WIPER BLA	1	15.99	-0.80
1184	154863	03/23/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 154863 TOTAL =											-4.40
1184	154869	03/23/12	60				84662	REAR TURN SIGNAL	1	2.99	-0.15
1184	154869	03/23/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154869	03/23/12	60				03348	REMOVE & REPLACE B	1	41.00	-2.05
1184	154869	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154869	03/23/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154869	03/23/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 154869 TOTAL =											-4.23
1184	154894	03/26/12	60				41556	BRAKE LABOR	1	100.00	-5.00
1184	154894	03/26/12	60				23116	FRONT BOTH REB CAL	1	259.98	-13.00
1184	154894	03/26/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	154894	03/26/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	154894	03/26/12	60				08837	MX1084 SEMI MET BR	1	59.99	-3.00
1184	154894	03/26/12	60				08067	53005 BRAKE ROTOR	2	163.98	-8.20
1184	154894	03/26/12	60				41556	REMOVE & REPLACE B	1	51.10	-2.56
1184	154894	03/26/12	60				20419	F BRAKE HOSE	2	88.10	-4.40
1184	154894	03/26/12	60				16233	ADJUST BRAKES LBR	1	32.99	-1.65
1184	154894	03/26/12	60				06249	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	154894	03/26/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
INVOICE 154894 TOTAL =											-49.81
1184	154945	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154945	03/26/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154945	03/26/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	154945	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154945	03/26/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 154945 TOTAL =											-5.53
1184	154954	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154954	03/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	154954	03/28/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	154954	03/28/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	154954	03/28/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	154954	03/28/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 154954 TOTAL =											-3.63
1184	154969	03/26/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154969	03/26/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154969	03/26/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
INVOICE 154969 TOTAL =											-1.31
1184	154988	03/27/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33

RECEIVED
APR 19 2012
MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	154988	03/29/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	154988	03/27/12	60				94242	WIPER BLADE 24"	1	11.99	-0.60
1184	154988	03/29/12	60				07241	F65574P FUEL FILTE	1	20.99	-1.05
1184	154988	03/27/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	154988	03/29/12	60				03219	REMOVE & REPLACE F	1	58.40	-2.92
1184	154988	03/29/12	60				24449	REMOVE & REPLACE M	1	29.20	-1.46
1184	154988	03/27/12	60				80772	WIPER BLADE 20"	1	11.99	-0.60
1184	154988	03/29/12	60				24430	REMAN AIR MASS SNS	1	250.32	-12.52
1184	154988	03/27/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	154988	03/27/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154988	03/27/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20

INVOICE 154988 TOTAL = -25.98

1184	154995	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	154995	03/28/12	60				01922	FRONT HUB ASSEMBLY	1	212.05	-10.60
1184	154995	03/28/12	60				38881	OUTER TIE ROD END	1	67.42	-3.37
1184	154995	03/28/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	154995	03/28/12	60				23000	REMOVE & REPLACE T	1	90.20	-4.51
1184	154995	03/28/12	60				32158	REMOVE & REPLACE W	1	131.19	-6.56
1184	154995	03/28/12	60				08658	ADD OIL SYNTHETIC	5	1.55	-0.10
1184	154995	03/28/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	154995	03/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	154995	03/28/12	60				15032	ROTATE TIRES - LBR	-4	-14.00	0.72CR
1184	154995	03/28/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 154995 TOTAL = -29.95

1184	155010	03/28/12	60				24546	COMP ENG ANALYSIS	1	89.99	-4.50
1184	155010	03/28/12	60				42277	IRIDIUM PLUG	8	110.72	-5.52
1184	155010	03/28/12	60				30945	REMOVE & REPLACE S	1	106.60	-5.33
1184	155010	03/28/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	155010	03/28/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	155010	03/28/12	60				23663	PREMIUM WIRES	1	84.86	-4.24
1184	155010	03/28/12	60				23531	SPARK PLUG REPLACE	1	43.36	-2.17

INVOICE 155010 TOTAL = -26.76

1184	155013	03/28/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	155013	03/28/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	155013	03/28/12	60				03348	REMOVE & REPLACE T	1	41.00	-2.05
1184	155013	03/28/12	60				13056	3157 SMALL BULB	1	2.99	-0.15
1184	155013	03/28/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	155013	03/28/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	155013	03/28/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78

INVOICE 155013 TOTAL = -4.43

1184	155055	03/29/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
------	--------	----------	----	--	--	--	-------	-------------------	---	-------	-------

INVOICE 155055 TOTAL = -3.50

1184	155062	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	155062	03/29/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	155062	03/29/12	60				29785	AIR FILTER	1	12.21	-0.61

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	155062	03/29/12	60			80799	WIPER BLADE 22"	1	11.99	-0.60
1184	155062	03/29/12	60			94242	WIPER BLADE 24"	1	11.99	-0.60
1184	155062	03/29/12	60			04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	155062	03/29/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	155062	03/29/12	60			08658	ADD OIL SYNTHETIC	5	1.55	-0.10
1184	155062	03/29/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 155062 TOTAL =									-7.02	
1184	158475	01/25/12	60			20060	FLAT REPAIR	-1	-1.99	0.10CR
1184	158475	01/25/12	60			10132	FLAT REPAIR BALANC	-1	-4.01	0.20CR
1184	158475	01/25/12	60			19488	FLAT REPAIR - LBR	-1	-11.00	0.55CR
1184	158475	01/25/12	60			05989	WHEEL BALANCE PART	-1	-3.50	0.18CR
INVOICE 158475 TOTAL =									1.03	
1184	159880	03/05/12	60			29742	EMISSION HOSE	1	22.54	-1.13
1184	159880	03/05/12	60			29742	EMISSION HOSE	1	7.31	-0.37
1184	159880	03/05/12	60			23612	REMOVE & REPLACE V	3	73.80	-3.69
1184	159880	03/05/12	60			23612	REMOVE & REPLACE V	-3	-73.80	3.69CR
1184	159880	03/05/12	60			18228	REM & REP VAPOR CN	3	73.80	-3.69
1184	159880	03/05/12	60			03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	159880	03/05/12	60			03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	159880	03/05/12	60			29742	EMISSION HOSE	1	7.77	-0.39
1184	159880	03/05/12	60			24546	COMP ENG ANALYSIS	1	89.99	-4.50
INVOICE 159880 TOTAL =									-15.08	
1184	159894	03/05/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	159894	03/05/12	60			03360	10W30 SYN BLND TO	1	15.50	-0.78
1184	159894	03/05/12	60			08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	159894	03/05/12	60			07175	PH48 OIL FILTER	1	3.99	-0.20
INVOICE 159894 TOTAL =									-1.51	
1184	159957	03/07/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	159957	03/07/12	60			23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	159957	03/07/12	60			08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	159957	03/07/12	60			58165	TF400 OIL FILTER	1	3.99	-0.20
INVOICE 159957 TOTAL =									-1.71	
1184	159984	03/08/12	60			06953	AF5314 AIR FILTER	1	19.99	-1.00
1184	159984	03/08/12	60			09427	SX784 SEVERE DUTY	1	79.99	-4.00
1184	159984	03/08/12	60			07830	ES3488 TIE ROD INN	2	185.98	-9.30
1184	159984	03/08/12	60			30287	8PT LABOR	1	90.00	-4.50
1184	159984	03/08/12	60			08888	55097 BRAKE ROTOR	2	211.98	-10.60
1184	159984	03/08/12	60			23000	REMOVE & REPLACE T	1	147.60	-7.38
1184	159984	03/08/12	60			16233	ADJUST BRAKES LBR	1	32.99	-1.65
1184	159984	03/08/12	60			04578	ALIGNMENT SERVICE	1	69.99	-3.50
INVOICE 159984 TOTAL =									-41.93	
1184	160169	03/13/12	60			20060	FLAT REPAIR	1	1.99	-0.10
1184	160169	03/13/12	60			19488	FLAT REPAIR - LBR	1	11.00	-0.55

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	160169	03/13/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	160169	03/13/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
INVOICE 160169 TOTAL =											-1.03
1184	160172	03/13/12	60				18201	MISC BATTERY	1	175.26	-8.76
1184	160172	03/13/12	60				12440	INSTALL BATTERY	1	15.00	-0.75
INVOICE 160172 TOTAL =											-9.51
1184	160502	03/22/12	60				03186	HEATING AND COOLIN	1	41.00	-2.05
1184	160502	03/22/12	60				68950	NEW BLWR MTR W/WHL	1	179.99	-9.00
1184	160502	03/22/12	60				42641	REMOVE & REPLACE B	1	49.20	-2.46
1184	160502	03/22/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	160502	03/22/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
1184	160502	03/22/12	60				58807	F RT REB CALP	1	129.99	-6.50
1184	160502	03/22/12	60				41556	REMOVE & REPLACE C	1	106.60	-5.33
1184	160502	03/22/12	60				42641	REMOVE & REPLACE B	1	41.00	-2.05
1184	160502	03/22/12	60				31127	BLOWER MTR MODULE	1	239.99	-12.00
1184	160502	03/22/12	60				03147		1	14.99	-0.75
1184	160502	03/22/12	60				03147		-1	-14.99	0.75CR
1184	160502	03/22/12	60				15342	PASS -ALIGN-LABOR	1	21.99	-1.10
INVOICE 160502 TOTAL =											-44.49
1184	165129	02/29/12	60				44954	PRESS COOL SYS TES	1	27.99	-1.40
1184	165129	02/29/12	60				03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	165129	02/29/12	60				42765	REMAN WATER PUMP	1	129.99	-6.50
1184	165129	02/29/12	60				27863	BY PASS HOSE	1	15.87	-0.79
1184	165129	02/29/12	60				58327	AF4 AIR FILTER CFI	1	19.99	-1.00
1184	165129	02/29/12	60				20982	REMOVE & REPLACE W	1	189.60	-9.48
1184	165129	02/29/12	60				08669	SAFETY KLEEN ANTIF	2	28.00	-1.40
1184	165129	02/29/12	60				03297	TLF108 COOLANT FLU	1	14.99	-0.75
INVOICE 165129 TOTAL =											-24.07
1184	165155	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	165155	02/29/12	60				04618	REMOVE & REPLACE F	1	118.50	-5.93
1184	165155	02/29/12	60				08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	165155	02/29/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	165155	02/29/12	60				03735	L REMN CV COMPL AS	1	87.50	-4.38
1184	165155	02/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	165155	02/29/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
INVOICE 165155 TOTAL =											-12.44
1184	165872	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	165872	03/20/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	165872	03/20/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	165872	03/20/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 165872 TOTAL =											-1.51
1184	165884	03/12/12	60				23442	A/C PERF CK	1	45.99	-2.30

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
								INVOICE 165884	TOTAL =		-2.30
1184	165951	03/08/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	165951	03/08/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	165951	03/08/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
								INVOICE 165951	TOTAL =		-1.31
1184	165953	03/08/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	165953	03/08/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	165953	03/08/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	165953	03/08/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
								INVOICE 165953	TOTAL =		-1.51
1184	165968	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	165968	03/23/12	60				01716	TF52 OIL FILTER	1	3.99	-0.20
1184	165968	03/23/12	60				11282	9006 HEADLIGHT RL	1	12.99	-0.65
1184	165968	03/23/12	60				03348	REMOVE & REPLACE H	1	24.60	-1.23
1184	165968	03/23/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
								INVOICE 165968	TOTAL =		-3.19
1184	166408	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	166408	03/21/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	166408	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	166408	03/21/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
								INVOICE 166408	TOTAL =		-2.03
1184	166497	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	166497	03/23/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	166497	03/23/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	166497	03/23/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
								INVOICE 166497	TOTAL =		-1.71
1184	173302	02/28/12	60				11258	3057 SMALL BULB	1	2.99	-0.15
1184	173302	02/28/12	60				03348	REMOVE & REPLACE B	1	23.70	-1.19
								INVOICE 173302	TOTAL =		-1.34
1184	173346	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	173346	03/01/12	60				32336	OUTPUT SHAFT SEAL	1	26.23	-1.31
1184	173346	03/01/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	173346	03/01/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	173346	03/01/12	60				04618	REMOVE & REPLACE F	1	131.19	-6.56
1184	173346	03/01/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	173346	03/01/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
								INVOICE 173346	TOTAL =		-11.20
1184	173489	03/05/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	173489	03/05/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	173489	03/05/12	60				03219	REMOVE & REPLACE F	1	41.00	-2.05

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	173489	03/05/12	60				76899	F54714P FUEL FILTE	1	29.99	-1.50
1184	173489	03/05/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 173489 TOTAL =											-4.86
1184	173735	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	173735	03/12/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	173735	03/12/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	173735	03/12/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	173735	03/12/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
INVOICE 173735 TOTAL =											-5.53
1184	173846	03/15/12	60				06000	4157LL MINI LAMP	1	2.99	-0.15
1184	173846	03/15/12	60				03348	REMOVE & REPLACE R	1	24.60	-1.23
INVOICE 173846 TOTAL =											-1.38
1184	174001	03/19/12	60				11282	9006 HEADLIGHT RL	1	12.99	-0.65
1184	174001	03/19/12	60				03348	REMOVE & REPLACE H	1	24.60	-1.23
INVOICE 174001 TOTAL =											-1.88
1184	174088	03/22/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	174088	03/22/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 174088 TOTAL =											-1.90
1184	174307	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	174307	03/29/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
1184	174307	03/29/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	174307	03/29/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	174307	03/29/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 174307 TOTAL =											-5.01
1184	185050	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	185050	02/29/12	60				07175	PH48 OIL FILTER	1	3.99	-0.20
1184	185050	02/29/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	185050	02/29/12	60				08658	ADD OIL SYNTHETIC	10	2.70	-0.10
1184	185050	02/29/12	60				23809	5W20 SYN BLND TO 5	1	13.50	-0.68
INVOICE 185050 TOTAL =											-2.13
1184	185065	02/29/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	185065	02/29/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	185065	02/29/12	60				00614	5W30 SYN BLND TO 5	1	13.50	-0.68
INVOICE 185065 TOTAL =											-1.31
1184	185098	03/06/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	185098	03/06/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	185098	03/06/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	185098	03/06/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	185098	03/06/12	60				09854	K80149 BALL JOINT	2	135.98	-6.80

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	185098	03/06/12	60				36757	CONTRL ARM W/BALL	1	119.00	-5.95
1184	185098	03/06/12	60				40193	REMOVE & REPLACE F	1	146.00	-7.30
1184	185098	03/06/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	185098	03/06/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	185098	03/06/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
1184	185098	03/06/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	185098	03/06/12	60				40193	REMOVE & REPLACE F	1	175.20	-8.76
1184	185098	03/06/12	60				36757	CONTRL ARM W/BALL	1	119.00	-5.95
1184	185098	03/06/12	60				03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	185098	03/06/12	60				05989	WHEEL BALANCE PART	4	14.00	-0.72
1184	185098	03/06/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20

INVOICE 185098 TOTAL = -42.92

1184	185382	03/07/12	60				03189	OUTPUT SHAFT SEAL	1	18.00	-0.90
1184	185382	03/07/12	60				17183	TRANS SERVICE LBR	1	60.00	-3.00
1184	185382	03/07/12	60				40193	REMOVE & REPLACE F	1	126.00	-6.30
1184	185382	03/07/12	60				30066	CONTRL ARM W/BALL	2	579.08	-28.96
1184	185382	03/07/12	60				40193	REMOVE & REPLACE F	1	322.00	-16.10
1184	185382	03/07/12	60				36757	LOWER BALL JOINT	2	289.20	-14.46
1184	185382	03/07/12	60				01902	TRANSMISSION FLUID	1	20.00	-1.00
1184	185382	03/07/12	60				42161	REMOVE & REPLACE F	1	140.00	-7.00
1184	185382	03/07/12	60				06911	T619 TRANS FILTER	1	29.99	-1.50
1184	185382	03/07/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50

INVOICE 185382 TOTAL = -82.72

1184	185468	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	185468	03/09/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	185468	03/09/12	60				08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	185468	03/09/12	60				08669	SAFETY KLEEN ANTIF	2	28.00	-1.40
1184	185468	03/09/12	60				03302	COOLANT FLUSH LABO	1	55.00	-2.75
1184	185468	03/09/12	60				03297	TLF108 COOLANT FLU	1	14.99	-0.75
1184	185468	03/09/12	60				17183	TRANS SERVICE LBR	1	60.00	-3.00
1184	185468	03/09/12	60				01902	TRANSMISSION FLUID	1	20.00	-1.00
1184	185468	03/09/12	60				06921	T638 TRANS FILTER	1	29.99	-1.50
1184	185468	03/09/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	185468	03/09/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20

INVOICE 185468 TOTAL = -12.83

1184	185544	03/10/12	60				03147		1	14.99	-0.75
1184	185544	03/10/12	60				03147		-1	-14.99	0.75CR
1184	185544	03/10/12	60				06774	54109 BRAKE ROTOR	2	209.98	-10.50
1184	185544	03/10/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	185544	03/10/12	60				49182	LT REARDISC BRK JB	1	120.00	-6.00
1184	185544	03/10/12	60				06437	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	185544	03/10/12	60				23116	REAR CALIPERS	2	179.98	-9.00
1184	185544	03/10/12	60				05944	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	185544	03/10/12	60				08649	54111 BRAKE ROTOR	2	247.98	-12.40

INVOICE 185544 TOTAL = -48.40

1184	185652	03/13/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	185652	03/13/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	185652	03/13/12	60			08658	ADD OIL SYNTHETIC	20	6.20	-0.40
1184	185652	03/13/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
									INVOICE 185652 TOTAL =	-1.71
1184	185730	03/15/12	60			30813	TRANSMISSION FLUID	14	139.72	-7.00
									INVOICE 185730 TOTAL =	-7.00
1184	185921	03/19/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	185921	03/19/12	60			01902	TRANSMISSION FLUID	1	20.00	-1.00
1184	185921	03/19/12	60			17183	TRANS SERVICE LBR	1	60.00	-3.00
1184	185921	03/19/12	60			06902	T217 TRANS FILTER	1	29.99	-1.50
1184	185921	03/19/12	60			07209	AF5603 AIR FILTER	1	19.99	-1.00
1184	185921	03/19/12	60			00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	185921	03/19/12	60			06952	TF5288 OIL FILTER	1	3.99	-0.20
									INVOICE 185921 TOTAL =	-7.81
1184	185964	03/20/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	185964	03/20/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	185964	03/20/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	185964	03/20/12	60			08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	185964	03/20/12	60			23809	5W20 SYN BLND TO 5	1	15.50	-0.78
									INVOICE 185964 TOTAL =	-2.23
1184	185970	03/20/12	60			23442	A/C PERF CK	1	45.99	-2.30
1184	185970	03/20/12	60			06963	F65277P FUEL FILTE	1	29.99	-1.50
1184	185970	03/20/12	60			17183	TRANS SERVICE LBR	1	60.00	-3.00
1184	185970	03/20/12	60			01902	TRANSMISSION FLUID	1	20.00	-1.00
1184	185970	03/20/12	60			29793	A/T FILTER KIT	1	29.99	-1.50
1184	185970	03/20/12	60			42455	REMOVE & REPLACE F	1	51.10	-2.56
1184	185970	03/20/12	60			95451	R134A PER POUND	1	20.00	-1.00
1184	185970	03/20/12	60			96547	A/C SYSTEM DYE	1	9.99	-0.50
1184	185970	03/20/12	60			01813	REAR WHEEL SEAL	1	14.54	-0.73
1184	185970	03/20/12	60			95478	A/C 134A SERVICE	1	79.99	-4.00
1184	185970	03/20/12	60			32158	REMOVE & REPLACE W	1	124.10	-6.21
									INVOICE 185970 TOTAL =	-24.30
1184	186040	03/22/12	60			29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	186040	03/22/12	60			23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	186040	03/22/12	60			57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	186040	03/22/12	60			42579	BLADE INSTALL	2	6.00	-0.30
1184	186040	03/22/12	60			80772	WIPER BLADE 20"	2	23.98	-1.20
1184	186040	03/22/12	60			08658	ADD OIL SYNTHETIC	20	6.20	-0.40
									INVOICE 186040 TOTAL =	-3.21
1184	186041	03/22/12	60			08411	4828 EVO WIPER BLA	2	49.98	-2.50
1184	186041	03/22/12	60			05338	AF5396 AIR FILTER	1	19.99	-1.00
1184	186041	03/22/12	60			15032	ROTATE TIRES - LBR	1	3.50	-0.18
1184	186041	03/22/12	60			15032	ROTATE TIRES - LBR	-1	-3.50	0.18CR
1184	186041	03/22/12	60			15032	ROTATE TIRES - LBR	4	14.00	-0.72

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	186041	03/22/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 186041 TOTAL =										-4.52	
1184	186091	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	186091	03/23/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	186091	03/23/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	186091	03/23/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	186091	03/23/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	186091	03/23/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	186091	03/23/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
INVOICE 186091 TOTAL =										-7.23	
1184	186292	03/27/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	186292	03/27/12	60				06010	WHEEL BALANCE LABO	1	6.00	-0.30
INVOICE 186292 TOTAL =										-0.48	
1184	196702	03/01/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	196702	03/01/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	196702	03/01/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
INVOICE 196702 TOTAL =										-1.41	
1184	196917	03/06/12	60				20060	FLAT REPAIR	1	1.99	-0.10
1184	196917	03/06/12	60				05989	WHEEL BALANCE PART	1	3.50	-0.18
1184	196917	03/06/12	60				19488	FLAT REPAIR - LBR	1	11.00	-0.55
1184	196917	03/06/12	60				10132	FLAT REPAIR BALANC	1	4.01	-0.20
INVOICE 196917 TOTAL =										-1.03	
1184	196960	03/06/12	60				05394	BATTERY INSTALL ED	1	15.00	-0.75
INVOICE 196960 TOTAL =										-0.75	
1184	197079	03/09/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	197079	03/09/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	197079	03/09/12	60				09268	SMALL BULB LABOR	1	12.00	-0.60
1184	197079	03/09/12	60				11258	3057 SMALL BULB	1	2.99	-0.15
1184	197079	03/09/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 197079 TOTAL =										-2.06	
1184	197198	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	197198	03/12/12	60				05338	AF5396 AIR FILTER	1	19.99	-1.00
1184	197198	03/12/12	60				03230	FUEL SYSTEM SERVIC	1	60.00	-3.00
1184	197198	03/12/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	197198	03/12/12	60				00895	WIPER BLADE 28"	2	39.98	-2.00
1184	197198	03/12/12	60				03223	EK10T FUEL SYSTEM	1	39.99	-2.00
1184	197198	03/12/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	197198	03/12/12	60				48720	TF4670 OIL FILTER	1	3.99	-0.20
INVOICE 197198 TOTAL =										-9.61	

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	197350	03/15/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
1184	197350	03/15/12	60				58149	TF335 OIL FILTER	1	3.99	-0.20
1184	197350	03/15/12	60				03106	P/S RESERVOIR	1	69.98	-3.50
1184	197350	03/15/12	60				41572	REMOVE & REPLACE S	1	29.20	-1.46
1184	197350	03/15/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	197350	03/15/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
INVOICE 197350 TOTAL =											-7.27
1184	197583	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	197583	03/20/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
1184	197583	03/20/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 197583 TOTAL =											-1.31
1184	197601	03/20/12	60				18716	NEW WHEEL BALANCE-	1	6.00	-0.30
1184	197601	03/20/12	60				08190	TPMS VALVE SERVICE	1	3.00	-0.15
1184	197601	03/20/12	60				47767	NA LOCAL WASTE FEE	1	2.00	-0.10
1184	197601	03/20/12	60				07007	1050K TPMS KIT	1	3.99	-0.20
1184	197601	03/20/12	60				18708	NEW WHEEL BALANCE	1	3.50	-0.18
INVOICE 197601 TOTAL =											-0.93
1184	197609	03/21/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	197609	03/21/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	197609	03/21/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
1184	197609	03/21/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	197609	03/21/12	60				08408	4822 EVO WIPER BLA	2	31.98	-1.60
1184	197609	03/21/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
INVOICE 197609 TOTAL =											-3.41
1184	197627	03/21/12	60				88943	BRAKE FLUID EXCHAN	1	19.99	-1.00
1184	197627	03/21/12	60				58807	F RIGHT REB CALIPE	1	61.23	-3.06
1184	197627	03/21/12	60				58807	F LEFT REB CALIPER	1	61.23	-3.06
1184	197627	03/21/12	60				97772	ABS LABOR	1	34.00	-1.70
1184	197627	03/21/12	60				41556	REMOVE & REPLACE C	1	98.00	-4.90
1184	197627	03/21/12	60				41556	REFINISH DISC RO	2	42.00	-2.10
1184	197627	03/21/12	60				86967	BRAKE FLUID EXCHAN	1	60.00	-3.00
INVOICE 197627 TOTAL =											-18.82
1184	197708	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	197708	03/23/12	60				06952	TF5288 OIL FILTER	1	3.99	-0.20
1184	197708	03/23/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	197708	03/23/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
INVOICE 197708 TOTAL =											-1.51
1184	197712	03/23/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	197712	03/23/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	197712	03/23/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	197712	03/23/12	60				23809	5W20 SYN BLND TO 5	1	15.50	-0.78
INVOICE 197712 TOTAL =											-1.51

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

1184 197717 03/23/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33
1184 197717 03/23/12 60	23809 5W20 SYN BLND TO 5	1	15.50	-0.78
1184 197717 03/23/12 60	08658 ADD OIL SYNTHETIC	5	1.55	-0.10
1184 197717 03/23/12 60	07175 PH48 OIL FILTER	1	3.99	-0.20
1184 197717 03/23/12 60	80799 WIPER BLADE 22"	1	11.99	-0.60
1184 197717 03/23/12 60	42579 BLADE INSTALL	2	6.00	-0.30
1184 197717 03/23/12 60	94242 WIPER BLADE 24"	1	11.99	-0.60

INVOICE 197717 TOTAL = -2.91

1184 197876 03/26/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33
1184 197876 03/26/12 60	57290 TF4651 OIL FILTER	1	3.99	-0.20
1184 197876 03/26/12 60	08405 4820 EVO WIPER BLA	2	31.98	-1.60
1184 197876 03/26/12 60	42579 BLADE INSTALL	2	6.00	-0.30
1184 197876 03/26/12 60	05343 AF5418 AIR FILTER	1	19.99	-1.00
1184 197876 03/26/12 60	23809 5W20 SYN BLND TO 5	1	15.50	-0.78
1184 197876 03/26/12 60	08658 ADD OIL SYNTHETIC	10	3.10	-0.20

INVOICE 197876 TOTAL = -4.41

1184 202094 02/27/12 60	18376 WHEEL BALANCE-LBR	4	40.00	-2.00
-------------------------	-------------------------	---	-------	-------

INVOICE 202094 TOTAL = -2.00

1184 202581 03/13/12 60	29734 5W30 SYNTH BLEND O	5	15.50	-0.80
1184 202581 03/13/12 60	02126 L25274 OIL FILTER	1	6.99	-0.35
1184 202581 03/13/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 202581 TOTAL = -1.48

1184 202768 03/19/12 60	29734 5W30 SYNTH BLEND O	5	15.50	-0.80
1184 202768 03/19/12 60	02126 L25274 OIL FILTER	1	6.99	-0.35
1184 202768 03/19/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 202768 TOTAL = -1.48

1184 202813 03/21/12 60	02126 L25274 OIL FILTER	1	6.99	-0.35
1184 202813 03/21/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33
1184 202813 03/21/12 60	29734 5W30 SYNTH BLEND O	5	15.50	-0.80

INVOICE 202813 TOTAL = -1.48

1184 223129 02/29/12 60	08405 4820 EVO WIPER BLA	2	31.98	-1.60
1184 223129 02/29/12 60	42579 BLADE INSTALL	2	6.00	-0.30

INVOICE 223129 TOTAL = -1.90

1184 223482 03/07/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33
1184 223482 03/07/12 60	57290 TF4651 OIL FILTER	1	3.99	-0.20
1184 223482 03/07/12 60	08658 ADD OIL SYNTHETIC	10	3.10	-0.20
1184 223482 03/07/12 60	23809 5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 223482 TOTAL = -1.51

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	223502	03/08/12	60				03186	CHECK IGNITION SWI	1	21.00	-1.05
								INVOICE 223502 TOTAL =			-1.05
1184	223854	03/14/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	223854	03/14/12	60				06950	TF4006 OIL FILTER	1	3.99	-0.20
1184	223854	03/14/12	60				08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	223854	03/14/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
								INVOICE 223854 TOTAL =			-1.51
1184	223963	03/16/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	223963	03/16/12	60				23442	A/C PERF CK	1	45.99	-2.30
1184	223963	03/16/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	223963	03/16/12	60				01716	TF52 OIL FILTER	1	3.99	-0.20
								INVOICE 223963 TOTAL =			-3.61
1184	223966	03/16/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	223966	03/16/12	60				00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	223966	03/16/12	60				57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	223966	03/16/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	223966	03/16/12	60				03348	REMOVE & REPLACE B	1	21.90	-1.10
1184	223966	03/16/12	60				13056	3157 SMALL BULB	1	2.99	-0.15
								INVOICE 223966 TOTAL =			-3.28
1184	224219	03/22/12	60				28789	VEHICLE INSPECTION	1	19.99	-1.00
1184	224219	03/22/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	224219	03/22/12	60				32158	REMOVE & REPLACE W	1	109.50	-5.48
1184	224219	03/22/12	60				01922	FRONT HUB ASSEMBLY	1	226.64	-11.33
1184	224219	03/22/12	60				80780	WIPER BLADE 21"	1	11.99	-0.60
1184	224219	03/22/12	60				07212	AF5553 AIR FILTER	1	19.99	-1.00
1184	224219	03/22/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	224219	03/22/12	60				03124	WIPER BLADE 26"	1	11.99	-0.60
								INVOICE 224219 TOTAL =			-23.81
1184	224266	03/24/12	60				03147		1	14.99	-0.75
1184	224266	03/24/12	60				03147		-1	-14.99	0.75CR
1184	224266	03/24/12	60				30864	SUCTION&DISCHRG AS	1	123.99	-6.20
1184	224266	03/24/12	60				87076	8PT LABOR	1	100.00	-5.00
1184	224266	03/24/12	60				04665	55038 BRAKE ROTOR	2	157.98	-7.90
1184	224266	03/24/12	60				04349	CERAMIC BRAKE PADS	1	69.99	-3.50
1184	224266	03/24/12	60				42641	REMOVE & REPLACE R	1	36.50	-1.83
1184	224266	03/24/12	60				04618	REMOVE & INSPECT F	1	189.80	-9.49
1184	224266	03/24/12	60				19860	R134A PER OUNCE	2	2.50	-0.12
1184	224266	03/24/12	60				95451	R134A PER POUND	2	40.00	-2.00
1184	224266	03/24/12	60				95478	A/C 134A SERVICE	1	79.99	-4.00
1184	224266	03/24/12	60				03735	L REMN CV COMPL AS	2	199.98	-10.00
1184	224266	03/24/12	60				30066	SWAY BAR FRAME BRA	2	53.98	-2.70
1184	224266	03/24/12	60				15709	REMOVE & REPLACE F	1	58.40	-2.92
1184	224266	03/24/12	60				42641	REMOVE & REPLACE A	1	43.80	-2.19
1184	224266	03/24/12	60				30864	NEW DRIER/ACCUM	1	42.99	-2.15
1184	224266	03/24/12	60				04618	REPLACE AXLE SHA	1	58.40	-2.92

RECEIVED
APR 19 2012
MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE
TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 224266 TOTAL = -62.92

1184	224548	03/28/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	224548	03/28/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	224548	03/28/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	224548	03/28/12	60	15032	ROTATE TIRES - LBR	-4	-14.00	0.72CR
1184	224548	03/28/12	60	10099	P990 OIL FILTER	1	3.99	-0.20
1184	224548	03/28/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	224548	03/28/12	60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184	224548	03/28/12	60	03301	WHEEL BALANCE LABO	4	24.00	-1.20
1184	224548	03/28/12	60	05989	WHEEL BALANCE PART	4	14.00	-0.72

INVOICE 224548 TOTAL = -6.93

1184	224579	03/29/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	224579	03/29/12	60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184	224579	03/29/12	60	42579	BLADE INSTALL	2	6.00	-0.30
1184	224579	03/29/12	60	12084	AF3590 AIR FILTER	1	19.99	-1.00
1184	224579	03/29/12	60	80748	WIPER BLADE 17"	1	11.99	-0.60
1184	224579	03/29/12	60	80799	WIPER BLADE 22"	1	11.99	-0.60
1184	224579	03/29/12	60	04915	TF3244 OIL FILTER	1	3.99	-0.20

INVOICE 224579 TOTAL = -3.81

1184	224585	03/29/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	224585	03/29/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	224585	03/29/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78
1184	224585	03/29/12	60	08658	ADD OIL SYNTHETIC	20	6.20	-0.40

INVOICE 224585 TOTAL = -1.71

1184	224604	03/29/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	224604	03/29/12	60	08658	ADD OIL SYNTHETIC	10	3.10	-0.20
1184	224604	03/29/12	60	57290	TF4651 OIL FILTER	1	3.99	-0.20
1184	224604	03/29/12	60	23809	5W20 SYN BLND TO 5	1	15.50	-0.78

INVOICE 224604 TOTAL = -1.51

1184	279456	03/29/12	60	03356	5W20 SYNTHETIC BLE	5	15.50	-0.80
1184	279456	03/29/12	60	04915	TF3244 OIL FILTER	1	3.99	-0.20
1184	279456	03/29/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	279456	03/29/12	60	42579	BLADE INSTALL	1	3.00	-0.15
1184	279456	03/29/12	60	80764	WIPER BLADE 19"	2	23.98	-1.20
1184	279456	03/29/12	60	15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	279456	03/29/12	60	06826	AF4877 AIR FILTER	1	19.99	-1.00

INVOICE 279456 TOTAL = -4.40

1184	328905	03/15/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	328905	03/15/12	60	29769	OIL FILTER	1	10.95	-0.55
1184	328905	03/15/12	60	03356	5W20 SYNTHETIC BLE	7	21.70	-1.12
1184	328905	03/15/12	60	80772	WIPER BLADE 20"	2	23.98	-1.20

INVOICE 328905 TOTAL = -3.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

1184	455530	11/09/11	60	29769	OIL FILTER	-1	-6.99	0.35CR
1184	455530	11/09/11	60	29769	OIL FILTER	1	3.99	-0.20

INVOICE 455530 TOTAL = 0.15

1184	455534	11/10/11	60	29769	OIL FILTER	-1	-6.99	0.35CR
1184	455534	11/10/11	60	29769	OIL FILTER	1	3.99	-0.20

INVOICE 455534 TOTAL = 0.15

1184	491824	02/27/12	60	00614	5W30 SYN BLND TO 5	1	13.50	-0.68
1184	491824	02/27/12	60	03356	5W20 SYNTHETIC BLE	1	2.70	-0.14
1184	491824	02/27/12	60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184	491824	02/27/12	60	29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	491824	02/27/12	60	20435	BRAKE ROTOR	4	279.96	-14.00
1184	491824	02/27/12	60	05944	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	491824	02/27/12	60	06437	SEMI-MET BRAKE PAD	1	59.99	-3.00
1184	491824	02/27/12	60	30287	8PT LABOR	1	90.00	-4.50
1184	491824	02/27/12	60	87076	8PT LABOR	1	100.00	-5.00
1184	491824	02/27/12	60	17833	4 WHEEL DRIVE SOL	1	70.00	-3.50
1184	491824	02/27/12	60	41769	1.5 HR 70.00 HR R	2	105.00	-5.26
1184	491824	02/27/12	60	18945	DRIVER SEAT BELT P	1	196.50	-9.83
1184	491824	02/27/12	60	41815	1.5 HR 70 HR SEA	2	105.00	-5.26

INVOICE 491824 TOTAL = -54.80

1184	491825	03/01/12	60	18945	5W30 SYNTHETIC BLE	6	28.80	-1.44
1184	491825	03/01/12	60	29769	OIL FILTER	1	4.50	-0.23
1184	491825	03/01/12	60	29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	491825	03/01/12	60	84298	WIPER BLADES	2	23.98	-1.20

INVOICE 491825 TOTAL = -3.30

1184	491826	03/01/12	60	18945	5W30 SYNTHETIC BLE	6	28.80	-1.44
1184	491826	03/01/12	60	29769	OIL FILTER	1	4.50	-0.23
1184	491826	03/01/12	60	29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	491826	03/01/12	60	24236	WASHER FLUID (GAL)	1	1.99	-0.10

INVOICE 491826 TOTAL = -2.20

1184	491827	03/07/12	60	18945	5W30 SYNTHETIC BLE	6	28.80	-1.44
1184	491827	03/07/12	60	29769	OIL FILTER	1	4.50	-0.23
1184	491827	03/07/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	491827	03/07/12	60	84298	WIPER BLADES	2	33.90	-1.70
1184	491827	03/07/12	60	42579	BLADE INSTALL	1	3.00	-0.15
1184	491827	03/07/12	60	11258	3057 SMALL BULB	1	2.99	-0.15
1184	491827	03/07/12	60	42609	SMALL BULB LABOR	1	7.00	-0.35

INVOICE 491827 TOTAL = -4.35

1184	491828	03/08/12	60	18945	5W30 SYNTHETIC BLE	7	31.22	-1.54
1184	491828	03/08/12	60	29769	OIL FILTER	1	4.50	-0.23
1184	491828	03/08/12	60	29718	OIL CHANGE LABOR	1	6.50	-0.33

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 491828 TOTAL = -2.10

1184 491829 03/12/12 60	18945	5W30 SYNTHETIC BLE	7	33.60	-1.68
1184 491829 03/12/12 60	29769	OIL FILTER	1	4.50	-0.23
1184 491829 03/12/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 491829 TOTAL = -2.24

1184 491830 03/14/12 60	18945	5W30 SYNTHETIC BLE	6	16.20	-0.84
1184 491830 03/14/12 60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184 491830 03/14/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184 491830 03/14/12 60	13056	3157 SMALL BULB	2	5.98	-0.30
1184 491830 03/14/12 60	09268	SMALL BULB LABOR	1	12.00	-0.60

INVOICE 491830 TOTAL = -2.27

1184 491832 03/19/12 60	03356	5W20 SYNTHETIC BLE	6	18.60	-0.96
1184 491832 03/19/12 60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184 491832 03/19/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 491832 TOTAL = -1.49

1184 491833 03/20/12 60	03356	5W20 SYNTHETIC BLE	7	21.70	-1.12
1184 491833 03/20/12 60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184 491833 03/20/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 491833 TOTAL = -1.65

1184 491834 03/21/12 60	03356	5W20 SYNTHETIC BLE	6	18.60	-0.96
1184 491834 03/21/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184 491834 03/21/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184 491834 03/21/12 60	24236	WASHER FLUID (GAL)	1	1.99	-0.10

INVOICE 491834 TOTAL = -1.72

1184 491836 03/21/12 60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184 491836 03/21/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184 491836 03/21/12 60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184 491836 03/21/12 60	67962	1157 MINI LAMP	1	2.99	-0.15
1184 491836 03/21/12 60	09268	SMALL BULB LABOR	1	12.00	-0.60

INVOICE 491836 TOTAL = -2.06

1184 491838 03/22/12 60	03356	5W20 SYNTHETIC BLE	7	21.70	-1.12
1184 491838 03/22/12 60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184 491838 03/22/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 491838 TOTAL = -1.65

1184 491839 03/23/12 60	00614	5W30 SYN BLND TO 5	1	15.50	-0.78
1184 491839 03/23/12 60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184 491839 03/23/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33
1184 491839 03/23/12 60	29785	AIR FILTER	1	19.99	-1.00
1184 491839 03/23/12 60	84298	WIPER BLADES	3	35.97	-1.80

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 491839 TOTAL = -4.11

1184 491840 03/26/12 60	04578	ALIGNMENT SERVICE	1	69.99	-3.50
1184 491840 03/26/12 60	15032	ROTATE TIRES - LBR	4	14.00	-0.72

INVOICE 491840 TOTAL = -4.22

1184 491841 03/26/12 60	08888	55097 BRAKE ROTOR	2	211.98	-10.60
1184 491841 03/26/12 60	23116	REMANUFACTURED BRA	1	169.99	-8.50
1184 491841 03/26/12 60	20419	BRAKE HOSE	2	83.98	-4.20
1184 491841 03/26/12 60	07157	QC1092 CERAMIC BRA	1	69.99	-3.50
1184 491841 03/26/12 60	16187	BRAKE HOSE LABOR	1	28.00	-1.40
1184 491841 03/26/12 60	15377	LT FR DISC BRK JOB	1	100.00	-5.00
1184 491841 03/26/12 60	01783	BRAKE SHOE SET	1	69.99	-3.50
1184 491841 03/26/12 60	20427	BRAKE DRUM	2	215.98	-10.80
1184 491841 03/26/12 60	22039	BASIC REAR DRUM	1	80.00	-4.00

INVOICE 491841 TOTAL = -51.50

1184 491842 03/26/12 60	24244	NO START DIAGNOSIS	1	70.00	-3.50
1184 491842 03/26/12 60	18228	WIRING PARTS MISC	1	12.00	-0.60
1184 491842 03/26/12 60	42439	REPAIR SHORT IN WI	1	70.00	-3.50
1184 491842 03/26/12 60	41815	TWO BILL	1	175.00	-8.75
1184 491842 03/26/12 60	41815	TWO BILL	-1	-175.00	8.75CR
1184 491842 03/26/12 60	41815	TOW BILL	1	175.00	-8.75

INVOICE 491842 TOTAL = -16.35

1184 491844 03/28/12 60	21199	REMANUFACTURED ALT	1	329.99	-16.50
1184 491844 03/28/12 60	21202	ALTERNATOR LABOR	2	105.00	-5.26
1184 491844 03/28/12 60	21202	ALTERNATOR LABOR	-2	-105.00	5.26CR
1184 491844 03/28/12 60	21202	ALTERNATOR LABOR	1	105.00	-5.25
1184 491844 03/28/12 60	31321	BATT ELEC TEST LBR	1	25.99	-1.30

INVOICE 491844 TOTAL = -23.05

1184 491845 03/28/12 60	03356	5W20 SYNTHETIC BLE	6	18.60	-0.96
1184 491845 03/28/12 60	58149	TF335 OIL FILTER	1	3.99	-0.20
1184 491845 03/28/12 60	29718	OIL CHANGE LABOR	1	6.50	-0.33

INVOICE 491845 TOTAL = -1.49

1184 491950 11/08/11 60	29769	OIL FILTER	-1	-4.50	0.23CR
1184 491950 11/08/11 60	29769	OIL FILTER	1	3.99	-0.20

INVOICE 491950 TOTAL = 0.03

1184 541159 11/02/11 60	29769	OIL FILTER	-1	-9.99	0.50CR
1184 541159 11/02/11 60	29769	OIL FILTER	1	3.99	-0.20

INVOICE 541159 TOTAL = 0.30

1184 561467 02/10/12 60	17515	10W30 SYNTHETIC BL	5	13.50	-0.70
1184 561467 02/10/12 60	29718	OIL CHANGE LABOR	1	8.50	-0.43
1184 561467 02/10/12 60	58165	TF400 OIL FILTER	1	3.99	-0.20

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE
TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	561467	02/10/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	561467	02/10/12	60				41726	STEERING GEAR BOX	1	369.51	-18.48
1184	561467	02/10/12	60				41718	STEERING GEAR BOX	1	118.50	-5.93
1184	561467	02/10/12	60				04578	ALIGNMENT SERVICE	1	69.99	-3.50
INVOICE 561467 TOTAL =											-29.96
1184	561495	03/20/12	60				78425	LOCAL PURCHASE FUL	5	34.00	-1.70
1184	561495	03/20/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	561495	03/20/12	60				58165	TF400 OIL FILTER	1	3.99	-0.20
INVOICE 561495 TOTAL =											-2.23
1184	561499	03/22/12	60				84298	WIPER BLADES	2	37.90	-1.90
1184	561499	03/22/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 561499 TOTAL =											-2.20
1184	580236	10/27/11	60				29769	OIL FILTER	-1	-6.99	0.35CR
1184	580236	10/27/11	60				29769	OIL FILTER	1	3.99	-0.20
INVOICE 580236 TOTAL =											0.15
1184	580361	03/12/12	60				17515	10W30 SYNTHETIC BL	5	15.50	-0.80
1184	580361	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	580361	03/12/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	580361	03/12/12	60				24236	WASHER FLUID (GAL)	1	1.99	-0.10
INVOICE 580361 TOTAL =											-1.43
1184	580367	03/19/12	60				17515	10W30 SYNTHETIC BL	5	15.50	-0.80
1184	580367	03/19/12	60				58122	TF47 OIL FILTER	1	3.99	-0.20
1184	580367	03/19/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	580367	03/19/12	60				24236	WASHER FLUID (GAL)	1	1.99	-0.10
1184	580367	03/19/12	60				15032	ROTATE TIRES - LBR	4	14.00	-0.72
1184	580367	03/19/12	60				15032	ROTATE TIRES - LBR	-4	-14.00	0.72CR
1184	580367	03/19/12	60				94242	WIPER BLADE 24"	2	23.98	-1.20
1184	580367	03/19/12	60				42579	BLADE INSTALL	2	6.00	-0.30
1184	580367	03/19/12	60				01864	DISC BRAKE PADS	1	79.99	-4.00
1184	580367	03/19/12	60				20435	BRAKE ROTOR	2	165.98	-8.30
1184	580367	03/19/12	60				30287	8PT LABOR	1	90.00	-4.50
1184	580367	03/19/12	60				15032	ROTATE TIRES - LBR	2	7.00	-0.36
INVOICE 580367 TOTAL =											-20.09
1184	585769	02/27/12	60				29718	OIL CHANGE LABOR	1	8.50	-0.43
1184	585769	02/27/12	60				29769	OIL FILTER	1	3.99	-0.20
1184	585769	02/27/12	60				21709	OIL - LOCAL PURCHA	5	13.50	-0.70
INVOICE 585769 TOTAL =											-1.33
1184	585771	03/12/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	585771	03/12/12	60				29769	OIL FILTER	1	3.99	-0.20
1184	585771	03/12/12	60				29734	5W30 SYNTH BLEND O	5	15.50	-0.80

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC# INVC# SHPD DTE BC TIR SIZE ARTCL# DESCRIPTION UNITS INVC\$ DISCOUNT\$

INVOICE 585771 TOTAL = -1.33

1184 585787 03/14/12 60	15792 SHOCK LABOR	1	76.00	-3.80
1184 585787 03/14/12 60	24910 SHOCK ABSORBER	2	137.16	-6.86
1184 585787 03/14/12 60	23000 TIE ROD END LABOR	3	228.00	-11.40
1184 585787 03/14/12 60	18945 MOOY L IN TIE ROD	1	184.17	-9.21
1184 585787 03/14/12 60	07491 ES3202R TIE ROD EN	1	90.99	-4.55
1184 585787 03/14/12 60	24465 TIE ROD END SLEEVE	1	42.40	-2.12
1184 585787 03/14/12 60	07480 ES3203L TIE ROD EN	1	90.99	-4.55
1184 585787 03/14/12 60	18945 MOOY R TIE ROD	1	117.10	-5.86
1184 585787 03/14/12 60	24465 TIE ROD END SLEEVE	1	35.77	-1.79
1184 585787 03/14/12 60	40193 BALL JOINT LABOR	5	380.00	-19.00
1184 585787 03/14/12 60	08131 K80196 BALL JOINT	2	119.98	-6.00
1184 585787 03/14/12 60	08132 K80197 BALL JOINT	2	217.98	-10.90
1184 585787 03/14/12 60	15377 LT FR DISC BRK JOB	1	100.00	-5.00
1184 585787 03/14/12 60	15377 LT FR DISC BRK JOB	-1	-100.00	5.00CR
1184 585787 03/14/12 60	30287 8PT LABOR	1	90.00	-4.50
1184 585787 03/14/12 60	02170 SEMI-MET BRAKE PAD	1	59.99	-3.00
1184 585787 03/14/12 60	05952 54031 BRAKE ROTOR	2	279.98	-14.00
1184 585787 03/14/12 60	84298 WIPER BLADES	2	16.56	-0.82
1184 585787 03/14/12 60	01813 GREASE SEAL	2	28.00	-1.40
1184 585787 03/14/12 60	04578 ALIGNMENT SERVICE	1	69.99	-3.50
1184 585787 03/14/12 60	42579 BLADE INSTALL	2	6.00	-0.30

INVOICE 585787 TOTAL = -113.56

1184 630038 02/29/12 60	17515 10W30 SYNTHETIC BL	6	16.20	-0.84
1184 630038 02/29/12 60	29718 OIL CHANGE LABOR	1	8.50	-0.43
1184 630038 02/29/12 60	29769 OIL FILTER	1	3.99	-0.20

INVOICE 630038 TOTAL = -1.47

1184 630041 03/05/12 60	30287 8PT LABOR	1	90.00	-4.50
1184 630041 03/05/12 60	01864 DISC BRAKE PADS	1	69.99	-3.50
1184 630041 03/05/12 60	20435 BRAKE ROTOR	2	185.98	-9.30
1184 630041 03/05/12 60	87076 8PT LABOR	1	100.00	-5.00
1184 630041 03/05/12 60	01864 DISC BRAKE PADS	1	69.99	-3.50

INVOICE 630041 TOTAL = -25.80

1184 630042 03/14/12 60	17515 10W30 SYNTHETIC BL	6	18.60	-0.96
1184 630042 03/14/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33
1184 630042 03/14/12 60	29769 OIL FILTER	1	3.99	-0.20

INVOICE 630042 TOTAL = -1.49

1184 630043 03/15/12 60	17515 10W30 SYNTHETIC BL	7	21.70	-1.12
1184 630043 03/15/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33
1184 630043 03/15/12 60	29769 OIL FILTER	1	3.99	-0.20
1184 630043 03/15/12 60	15032 ROTATE TIRES - LBR	4	14.00	-0.72

INVOICE 630043 TOTAL = -2.37

1184 630044 03/19/12 60	17515 10W30 SYNTHETIC BL	6	18.60	-0.96
1184 630044 03/19/12 60	29718 OIL CHANGE LABOR	1	6.50	-0.33

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT

RN027A - MONTHLY NATIONAL ACCOUNT MED - FOR ARC 1184 PAGE 89 04/02/12

STATE OF TENNESSEE-MOTOR VEHICLE MG
2200 CHARLOTTE AVE
NASHVILLE TN 37243

INV # 5999999 FOR THE PERIOD OF 03-01-12 TO 03-31-12

ARC#	INVC#	SHPD	DTE	BC	TIR	SIZE	ARTCL#	DESCRIPTION	UNITS	INVC\$	DISCOUNT\$
1184	630044	03/19/12	60				29769	OIL FILTER	1	3.99	-0.20
INVOICE 630044 TOTAL =											-1.49
1184	630045	03/21/12	60				84298	WIPER BLADES	2	23.98	-1.20
1184	630045	03/21/12	60				42579	BLADE INSTALL	2	6.00	-0.30
INVOICE 630045 TOTAL =											-1.50
1184	630046	03/29/12	60				17515	10W30 SYNTHETIC BL	6	18.60	-0.96
1184	630046	03/29/12	60				29718	OIL CHANGE LABOR	1	6.50	-0.33
1184	630046	03/29/12	60				29769	OIL FILTER	1	3.99	-0.20
INVOICE 630046 TOTAL =											-1.49

RECEIVED

APR 19 2012

MOTOR VEHICLE
MANAGEMENT